

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

12949

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME: Simonley

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)				
LOAD SHEET No.			VEHICLE REG. No.	

CUSTOMER		DATE RECEIVED	
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DESCRIPTION	RECEIVED Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
1) Olmeca Silver		1			
2) Olmeca Gold		1			
3) Jameson Select		3			
4) Jameson Select Res		1			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:					

NOTES: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Ryan Culipa

DRIVER: _____

TIME COMPLETED: 064 651 8993

PAGE: _____

PAGE: _____

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Pernod Ricard
South Africa



Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg. No: 1994/004225/07

Vat No: 46/01444973



Tax Invoice

Buyer:
Shamonley De Waal

Consignee:
Shamonley De Waal

Doc No: 1497291
Date: 2024-07-05

Customer:

53993

Branch / Plant:

CPTD

Warehouse LL:

R/G/0004327

Order No:

48997 SA

Liquor License:

Buyer's VAT: SCETO

Requested Date: 2024-07-04

Customer PO:

Currency:

ZAR

Payment Term:
30 Days from
statement 0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

150202 Chivas Regal Whisky 12YO 6x750ml 126.4340
250451 Olmeca Chocolate 12x750ml 20% ZA 86.2575
141401 Beefeater Pink 6x750ml 37.5% 89.6105

EA 1.00 361.24 -126.43 35.22 234.81
EA 1.00 246.45 -86.26 24.03 160.19
EA 2.00 256.03 -89.61 49.93 332.84

Total VAT 109.18
COD Total 837.02

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: ****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date: