



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: 1994/004226/07

Vat No: 4670144973

Buyer: Diamonds Discount Liq. (Pty) Ltd
Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

Consignee: Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

Buyer's VAT:

Requested Date: 2024-02-29

Customer PO:

166#000001067

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Tax Invoice

WAREHOUSE

Doc No:

1476793

Date:

2024-02-29

Customer:

39789

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1347960 SO

Liquor License:

NLA Ref : 13664

Ref: 4290241308

Name: JHobels

Date: 09/03/24

Signature

200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	36.00	241.42	-14.92	1,223.12	8,154.12
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8000	EA	6.00	429.99	-37.80	352.97	2,353.14
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	12.00	399.63	-9.42	702.38	4,682.56
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	24.00	420.31	-13.75	1,463.62	9,757.44
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	5.00	159.67	-5.67	1,386.03	9,240.20
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	12.00	440.82	-27.17	744.58	4,963.84
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	18.00	440.82	-27.17	1,116.86	7,445.76
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch 632005

Name:
Signature:
Date:





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South Africa

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Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

Consignee:

Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

Buyer's VAT: 4290241308

Requested Date: 2024-02-29

Customer PO:

166#000001067

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146801	Mailbu Lime 12x750ml Mailbu Lime 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
162103	Mailbu Pina Colada 5% 6x(4x300ml) .0000	CA	10.00	550.31	0.00	825.47	5,503.10

Total VAT	8,253.00	Total Including	63,273.00
COD Total			62,640.28

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

Received in good order on behalf of customer

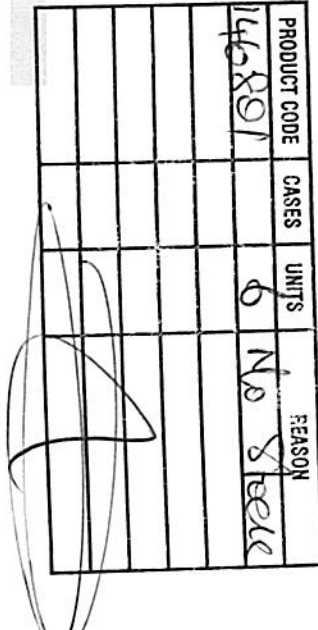
Name:
Signature:
Date:



Tax Invoice

Doc No: 1476793
Date: 2024-02-29
Customer: 39789
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1347960 SO
Liquor License: NLA Ref : 13664

PS
145498



FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1067.166003

Supplier: PERNOD RICARD

Delivery 90914

Arrival date: 04/03/2024 08:15

Delivery date:

References 1: 1476793

2:

3:

Telephone:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
PER007	1442	BUMBU 750ML	6	6
PER007	41609	MALFY CON ARANCIA ITALGIN750ML	1	1
PER007	51780	INVERROCHE AMBER GIN 750ML	12	12
PER007	70102	ABSOLUT VODKA 750ML	3	3
PER007	81098	JAMESON SELECT RESERVE 750ML	24	24
PER007	81137	JAMESON 375ML	5	5
PER007	81539	MALIBU PINA COLADA 300ML	10	10
PER007	86826	LUC BELAIRE RARE ROSE 750ML	18	18
PER007	92934	LUC BELAIRE LUXE 750ML	12	12
Total:			91	91

Name: 	Signature: 	Date: 04/03/2024 11:04	Company Stamp:
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FLM SA (PTY) LTD

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

**FOOD
LOVER'S
MARKET**

609309

APPLICATION FOR CREDIT

BRANCH DIAMONDS
SUPPLIER Pernod Ricard

AFC NO
GRN NUMBER
DATE 04/03/24

REASON FOR RETURN		<u>out of stock</u>	
INTERBRANCH		SUPPLIER INV NO.	<u>1476793</u>
SHORT DELIVERY		DRIVERS NAME	<u>Mico</u>
PRICE DIFFERENCE		DRIVERS SIGNATURE	<u>[Signature]</u>
WAREHOUSE REFERENCE NO.	<u>166-1067</u>	VEHICLE REG NO.	<u>Fen 622 ES</u>
AUTHORIZED BY		DATE AND TIME AUTHORIZED	

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	<u>6</u>	<u>12x750</u>	<u>MALIBU lime</u>	<u>148.18</u>	<u>889.08</u>
					

RECEIVED BY (Print Name): [Signature]
SIGNATURE [Signature]

SUB TOTAL	
VAT	<u>133.36</u>
TOTAL	<u>1022.44</u>

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1391672 2024-03-05 12:34:34

LOAD SHEET Reference - LSID 232576, DATE Delivered - 2024-03-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		No Stock in Warehouse		Customer Name: DIAMONDS DISCOUNT LIQUO	
Brief Description of Credit:					
Principal Customer Code: 39789					

Doc. Date: 2024-02-29 Doc. Ref: PRI1476793 GRV: 90914/60930 Credit Type: Part Credit Invoice Amt: R 63273

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146801	Malibu Lime 12x750mlMalibu Lime 12x750ml	EA	1	NS	No Stock in Wareho		6
Total Number of Items to be credited on Document Ref: PRI1476793 (1 Product Type)							6

Authorized by: _____
[date]



Pernod Ricard South Africa

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Vat No: 4670144973

Tax Credit note

BUYER: Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell
7560

CONSIGNEE: Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell
7560

DOC NO: - 208496
Date - 2024/03/05
Customer - 39789
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 145498 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4290241308

Shipping Terms: 300 Medium	
Request Date	Customer P.O.
2024/03/05	166#000001067

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mailbu Lime 12x750ml Mailbu Lime 12x750ml	146801		EA	-6.00	148.1800	EA	-0	-4.50	-0.0153	-7.62	-889.08
					-6.00	148.1800		-0	-4.50	-0.0153	-7.62	-889.08
Terms				30 Days from statement 1.0%	Net Due	2024/04/30	Tax Rate	15 %	Sales Tax	-133.36	Total Order	-1,022.44
					Date							

UCR Reference:



2024/03/05 14:29:20
UserID: JPAULSE
RS65A001 ZA43000020