

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

13732

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

DRIVER NAME:

XAVIER

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)

LOAD SHEET No.

VEHICLE REG. No.

HYH 496 PS

CUSTOMER

DATE RECEIVED

05/03/24

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) Absolut Berry Vodka 24x300	3				
2) Absolut P/Pruit. 24x300	4	16 units			
3) Absolut Vodka Raspberry 24x300		36			
4) Absolut Watermelon 750		60			
5) Ballantine's 7yr		60			
6) James Watson 375ml		192			
7) Ki No Bi Classic 750		12			
8) Juc. Belaire Bleu 750		60			
9) Juc. Belaire Rare Rose 750		24			
10) B/Bpoque Brut No Sbc. G/Box		6			
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:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

REQUEST FOR CREDIT - CR1390884

2024-03-06 14:07:28

LOAD SHEET Reference - LSID 232587, DATE Delivered - 2024-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C	32	X.K. KENNETH		
Reason for Credit:		Client Returned		Customer Name: Norman Goodfellows (Paarden)	
Brief Description of Credit:					
Principal Customer Code:		Upliftment			

Doc. Date: 2024-02-27 Doc. Ref: UN10819 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita Can	CS	24 x 300ML	W5	Client Returned		3
162101	Absolut Passion fruit Can	CS	24 x 300ML	W5	Client Returned		4.67
200702U	Absolut Vodka Raspberry 12 x 750ML	EA	1 x 750ML	W5	Client Returned		36
200007U	Absolut Watermelon	EA	1 x 750ML	W5	Client Returned		60
140425u	Ballantines 7YO	EA	1 x 750ML	W5	Client Returned		60
101475U	Jameson Standard 1 X 375ML Unit	EA	1 x 375ML	W5	Client Returned		192
151100U	Ki No Bi Classic 1 X 750ML	EA	1 x 750ML	W5	Client Returned		12
300105U	Luc Belaire Bleu 6 x 750ML	EA	1 x 750ML	W5	Client Returned		60
300101U	Luc Belaire Rare Rose 1 x 750ML	EA	1 x 750ML	W5	Client Returned		24
500901U	Pj B/Epoque Brut No Sbc G/Box	EA	1 x 750ML	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: UN10819 (10 Product Type)							457.67



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

DOC NO: - 208606

BUYER: Norman Goodfellows (Paarden Eiland)
7 Lynx road

Paarden Eiland
Cape Town
7405

CONSIGNEE: Norman Goodfellows (Paarden Eiland)
7 Lynx road

Paarden Eiland
Cape Town
7405

DOC NO: - 208606
Date - 2024/03/07
Customer - 52824
Brn/Pit - CPTD
Related P.O. -
Order Nbr - 145553 CO
Currency - ZAR

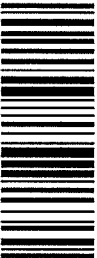
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Vessel: Valt. No. 4760263584
Container ID: Shipping Terms: 100 High

Request Date	Customer P.O.
2024/03/07	C301000021332

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodka1ka 6x(4x300ml) 6%	162100	L23247	CA	-3.00	534.0360	CA	-0	-21.60	-0.0291	-22.61	-1.602.11
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101		CA	-4.67	549.5400	CA	-0	-33.62	-0.0453	-35.19	-2.566.35
3.000	Absolut Vodka Raspberri 12x750ml 38%	200702		EA	-36.00	236.0633	EA	-0	-27.00	-0.0670	-45.18	-8.498.28
4.000	Absolut Watermelon 12x750ml 38%	200007		EA	-60.00	236.0633	EA	-0	-45.00	-0.1116	-75.30	-14.163.80
5.000	Bal 7YO AMERICAN BARREL 6x750ml 43%	140425		EA	-60.00	255.6467	EA	-0	-45.00	-0.1040	-73.42	-15.338.80
6.000	Jameson Standard 375ml 12x375ml 43%	101475		EA	-192.00	154.0450	EA	-0	-72.00	-0.4640	-129.60	-29.576.64
7.000	KiNoBi Classic 6x750ml 45.7%	151100		EA	-12.00	710.8967	EA	-0	-9.00	-0.0335	-17.40	-8.530.76
8.000	Luc Belaire Bleu 6x750ml 12.5%	300105		EA	-60.00	418.8200	EA	-0	-45.00	-0.1633	-93.60	-25.129.20
9.000	Luc Belaire Rose 6x750ml 12.5%	300101		EA	-24.00	418.8200	EA	-0	-18.00	-0.0653	-49.60	-10.051.68
10.000	PJ B/Epoque Brut - no SBC 6x750ml 12%	500901		EA	-6.00	2.128.2467	EA	-0	-4.50	-0.0177	-9.60	-12.769.48

UCR Reference:



2024/03/07 15:10:24
UserID: JPAULSE
RS6SA001 ZA43000020



Tax Credit note

Tax Credit note

Date	- 2024/03/07
Customer	- 52824
Bm/Plt	- CPTD
Related P.O.	-
Order Nbr	- 145553 CO
Currency	- ZAR
Page	- 2

7 Lynx road

Paarden Eiland
Cape Town
7405

Vat. No. 4760263584

Shipping Terms: 100 High

Customer P.O.
C301000021332

		-457.67	5,642,1777			-1	-320.72	-1,1008	-551,50	-128,227.10
Terms	30 Days from statement 1.5%	Net Due	2024/04/30	Tax Rate	15 %	Sales Tax	-19,234.07	Total Order	-147,461.17	
		Date								

[illegible]

2024/03/07	15:10:24
UserID:	JPAULSE
R56SA001	ZA43000020