



**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: 1994/00426/07



Vat No: 4570144973

**Tax Invoice**

**Buyer:** Jivan Rampertthab  
Manor Liquors (EFT AD)  
1 Scheffer Road  
Stanger 4450

**Consignee:**  
Manor Liquors (EFT AD)  
1 Scheffer Road  
Stanger 4450

**Doc No:** 1505658  
**Date:** 2024-08-28  
**Customer:** 8177  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1375597 SO  
**Liquor License:** KZNL/A/02/1107140018

**Buyer's VAT:** 4920267012

**Requested Date:** 2024-08-28

**Customer PO:** 043533

**Currency:** ZAR

**Payment Term:** EFT after delive  
2.5%

| Item number | Description                                           | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Am |
|-------------|-------------------------------------------------------|-----|------|--------------------|----------|----------|----------|
| 101831      | Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667 | PK  | 7.00 | 255.48             | -9.07    | 258.73   | 1,72     |
| 101550      | Jameson Whiskey Standard 12x1000ml 22.2222            | CA  | 2.00 | 425.79             | -22.22   | 1,452.84 | 9,68     |
| 101200      | Jameson Whiskey Standard 24x200ml 43% 4.4444          | CA  | 7.00 | 85.16              | -4.44    | 2,034.03 | 13,56    |
| 200202      | Absolut Vodka Std 12x750ml 43% 14.9167                | CA  | 2.00 | 248.73             | -14.92   | 841.73   | 5,61     |
| 200000      | Absolut Lime 12x750ml 40% 14.9167                     | CA  | 1.00 | 248.73             | -14.92   | 420.86   | 2,80     |
| 200007      | Absolut Watermelon 12x750ml 38% 14.9167               | CA  | 1.00 | 248.73             | -14.92   | 420.86   | 2,80     |
| 141203      | Beefeater Dry 44% 12x750ml 44% 3.0833                 | CA  | 1.00 | 256.03             | -3.08    | 455.30   | 3,03     |
| 160550      | The Glenlivet 15YO French Oak 6x750ml 43% 23.2500     | CA  | 1.00 | 934.38             | -23.25   | 820.02   | 5,46     |

**Banking Details**

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



**Name:** C3  
**Signature:** CO147456  
**Date:**

Received in good order on behalf of customer

**MANOR LIQUORS**  
VAT # 49202670121  
SCHEFFER ROAD, STANGER, 4  
Tel: (032) 552-3059/6  
DATE: \_\_\_\_\_  
RECEIVED BY: \_\_\_\_\_

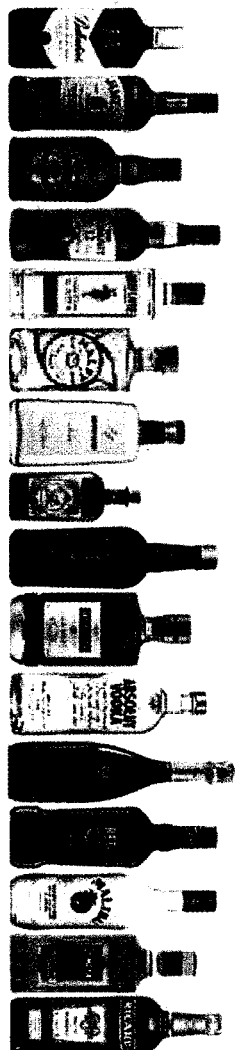


Pernod Ricard  
South Africa

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Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice



**Buyer:** Jivan Ramperthab  
Manor Liquors (EFT AD)  
1 Scheffer Road  
Stanger 4450

**Consignee:** Manor Liquors (EFT AD)  
1 Scheffer Road  
Stanger 4450

Buyer's VAT: 4920267012

**Requested Date:** 2024-08-28

**Customer PO:** 043533

**Currency:** ZAR

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2.5%

**Doc No:** 1505658  
**Date:** 2024-08-28  
**Customer:** 8177  
**Branch / Plant:** KZND  
**Warehouse LL:**  
**Order No:** 1375597 SO  
**Liquor License:** KZNLA/02/1107140018

| Item number            | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Ar |
|------------------------|-----------------------------------------------------|-----|------|--------------------|----------|----------|----------|
| 161104                 | Inverroche Gin Amber 6x750ml 43% 9.4167             | CA  | 1.00 | 399.63             | -9.42    | 351.19   | 2,34     |
| 101455                 | Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667 | CA  | 1.00 | 363.00             | -17.67   | 621.60   | 4,14     |
| 148103                 | Kahlua 12x750ml 16% 1.8333                          | CA  | 2.00 | 235.65             | -1.83    | 841.74   | 5,61     |
| 146451                 | Mailbu Coconut 6x750ml 21% 10.2500                  | CA  | 2.00 | 158.43             | -10.25   | 266.72   | 1,77     |
| 250531                 | Olmeca Reposado 12x750ml 35% 12.7500                | CA  | 3.00 | 246.45             | -12.75   | 1,261.98 | 8,41     |
| 600101                 | Wyborowa Vodka 12x750ml 43% 2.0000                  | CA  | 1.00 | 152.21             | -2.00    | 270.38   | 1,80     |
| 200702                 | Absolut Vodka Raspberri 12x750ml 38% 14.9167        | CA  | 2.00 | 248.73             | -14.92   | 841.73   | 5,61     |
| <b>Total VAT</b>       |                                                     |     |      |                    |          | 841.73   |          |
| <b>Total including</b> |                                                     |     |      |                    |          |          | 85,55    |
| <b>COD Total</b>       |                                                     |     |      |                    |          |          | 83,41    |

Received in good order on behalf of customer

Banking Details

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



**Name:**  
**Signature:**  
**Date:**

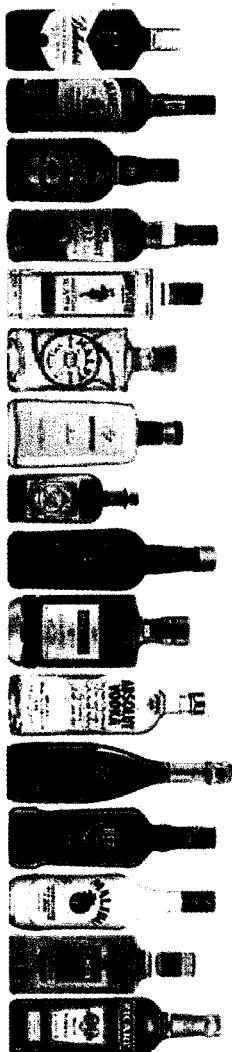


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Tax Invoice



**Buyer:**

Jivan Ramperthab  
Manor Liquors (EFT AD)  
1 Scheffer Road  
Stanger 4450

**Consignee:**

Manor Liquors (EFT AD)  
1 Scheffer Road  
Stanger 4450

**Requested Date:**

2024-08-28

**Customer PO:**

043533

**Currency:**

ZAR

**Payment Term:**

EFT after delive  
2.5%

**Buyer's VAT:**

4920267012

**Doc No:**

1505658

**Date:**

2024-08-28

**Customer:**

8177

**Branch / Plant:**

KZND

**Warehouse Lt:**

Ref : 1725

**Order No:**

1375597 SO

**Liquor License:**

KZNLA/02/1107140018

**Banking Details**

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

LIQUORS

**CLAIM FOR CREDIT**

CLAIM No. 01

Head Office : 1 Scheffer Road  
Tel: 032 552 3059 / 69 / 087 802 5384  
Fax: 032 552 3069 / 090

99co 1-1

Supplier:

Supplier's name:

Q4

### • Type of Credit

2016

2465

| Description | Amount | Account |
|-------------|--------|---------|
| ...         | ...    | ...     |

Well Price

Amount

Remarks

CO/47486

copy - Book

Supplier Rep: (Name)

\_\_\_\_\_  
(Name & Signature) ... S/

Vehicle Reg: *HYD*

Processed:

Total (Excl/Incl)

Reliance 032 551 1931

Settled:

A



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

STOCK CLAIMS

BUYER: Manor Liquors (EFT AD)  
1 Scheffer Road

CONSIGNEE: Manor Liquors (EFT AD)  
1 Scheffer Road

Stanger  
4450

Stanger  
4450

DOC NO: - 211296  
Date - 2024/09/02  
Customer - 8177  
Bn/Plt - KZND  
Related P.O. -  
Order Nbr - 147456 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat No. 4920267012

|              |  |                          |  |
|--------------|--|--------------------------|--|
| Request Date |  | Shipping Terms: 100 High |  |
| 2024/09/02   |  | Customer P.O. 043533     |  |

| Ln                            | Description                          | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  |
|-------------------------------|--------------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|-------------|
| 1.000                         | Absolut Vodka Raspberri 12X750ml 38% | 200702      |            | CA  | -2.00   | 233.8133   | EA          | -0          | -18.00    | -0.0446     | -30.98      |
|                               |                                      |             |            |     | -2.00   | 233.8133   |             | -0          | -18.00    | -0.0446     | -30.98      |
| Terms EFT after delivery 2.5% |                                      |             |            |     | Net Due | 2024/09/02 | Tax Rate    | 15 %        | Sales Tax | -841.73     | Total Order |

UCR Reference:  
Bank: Citibank ZAR  
Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2024/09/02 14:23:03  
UserID: PRAMLALL  
R56SA001 ZA43000014

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

## REQUEST FOR CREDIT - CR11692 2024-08-30 19:01:58

LOAD SHEET Reference - LSID 690, DATE Delivered - 2024-08-30

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HXD195FS | FJ26-280R (CKD) ZA | 16            | S. JILA     |            |         |

Reason for Credit: Client Returned

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: 8177

Doc. Date: 2024-08-28 Doc. Ref: PRI1505658 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 85557.9

| Stock Code | Stock Description                   | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------------------|------|----------|-------------|-----------------|-------|-----|
| 200702     | Absolut Vodka Raspberri12x750ml 38% | CS   | 12       | WS          | Client Returned |       | 2   |

Total Number of Items to be credited on Document Ref: PRI1505658 (1 Product Type)

2

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 48705

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

DRIVER NAME Seluleko

|                                                        |            |                 |                   |
|--------------------------------------------------------|------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                 |                   |
| LOAD SHEET No:                                         | <u>690</u> | VEHICLE REG No: | <u>HV12195 FS</u> |
| CUSTOMER                                               |            | DATE RECEIVED   | <u>30/03/24</u>   |

**UPLIFTNOTE**

| DESCRIPTION                  | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.       |
|------------------------------|----------|-------|------------------------------|------------------------------|---------------------------|
|                              | Cases    | Units |                              |                              |                           |
| 1) TIP TATO CSN 440          | 4        |       |                              |                              | These are no invoice      |
| 2) Absolute Raspberry        |          | 18    |                              |                              | These are 2 case NOT UNIT |
| 3)                           |          |       |                              |                              |                           |
| 4)                           |          |       |                              |                              |                           |
| 5)                           |          |       |                              |                              |                           |
| 6)                           |          |       |                              |                              |                           |
| 7)                           |          |       |                              |                              |                           |
| 8)                           |          |       |                              |                              |                           |
| 9)                           |          |       |                              |                              |                           |
| 10)                          |          |       |                              |                              |                           |
| 11)                          |          |       |                              |                              |                           |
| 12)                          |          |       |                              |                              |                           |
| 13)                          |          |       |                              |                              |                           |
| 14)                          |          |       |                              |                              |                           |
| 15)                          |          |       |                              |                              |                           |
| 16)                          |          |       |                              |                              |                           |
| 17)                          |          |       |                              |                              |                           |
| 18)                          |          |       |                              |                              |                           |
| 19)                          |          |       |                              |                              |                           |
| 20)                          |          |       |                              |                              |                           |
| PALET CONTROL: GKN 9 BLUE #1 |          |       |                              |                              |                           |
| OTHER                        |          |       |                              |                              |                           |
| <b>TOTAL</b>                 |          |       |                              |                              |                           |

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

CHECKED ON RECEIPT BY: Seluleko

DRIVER: Seluleko

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0930

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

DRIVER NAME Seluleko

|                                                        |            |                                   |
|--------------------------------------------------------|------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                                   |
| LOAD SHEET No:                                         | <u>690</u> | VEHICLE REG No: <u>HXD 195 FS</u> |

|          |  |               |                 |
|----------|--|---------------|-----------------|
| CUSTOMER |  | DATE RECEIVED | <u>30/02/24</u> |
|----------|--|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION                      | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                  | Cases    | Units |                              |                              |                     |
| 1) TIPO Tinto CAN 24x440ml       | 4        |       | There                        | was no                       | INVOICE             |
| 2)                               |          |       |                              |                              |                     |
| 3) Absolute Raspberry (12x750ml) |          | 18    | The customer                 | Ordered                      |                     |
| 4)                               |          |       | Cases                        | Not                          | Unit                |
| 5)                               |          |       |                              |                              |                     |
| 6)                               |          |       |                              |                              |                     |
| 7)                               |          |       |                              |                              |                     |
| 8)                               |          |       |                              |                              |                     |
| 9)                               |          |       |                              |                              |                     |
| 10)                              |          |       |                              |                              |                     |
| 11)                              |          |       |                              |                              |                     |
| 12)                              |          |       |                              |                              |                     |
| 13)                              |          |       |                              |                              |                     |
| 14)                              |          |       |                              |                              |                     |
| 15)                              |          |       |                              |                              |                     |
| 16)                              |          |       |                              |                              |                     |
| 17)                              |          |       |                              |                              |                     |
| 18)                              |          |       |                              |                              |                     |
| 19)                              |          |       |                              |                              |                     |
| 20)                              |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1       |          |       |                              |                              |                     |
| OTHER                            |          |       |                              |                              |                     |
| TOTAL                            |          |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY: Obugiso

DRIVER: \_\_\_\_\_