

**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



**Tax Invoice**

**Buyer:** Rattans Liquor Store  
Rattans Liq Wholesalers Phoenix  
121/123 Aberdare Drive  
Phoenix Industrial Park  
Phoenix 0

**Consignee:**  
Rattans Liq Wholesalers Phoenix  
121/123 Aberdare Drive  
Phoenix Industrial Park  
Phoenix 0

**Doc No:** 1540152  
**Date:** 2025-02-12  
**Customer:** 17299  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1406563 SO  
**Liquor License:** KZNLA/2020/0039

149967

**Buyer's VAT:** 4850203805

**Requested Date:** 2025-02-06      **Customer PO:** Kuben      **Currency:** ZAR      **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% .0000	CA	1.00 ✓	414.75	0.00	746.55	4,976.97
270565	Martell Blue Swift 12x750ml 40% .0000	CA	1.00 ✓	831.42	0.00	1,496.56	9,977.04
101200	Jameson Whiskey Std 24x200ml 43% .0000	CA	5.00 ✓	85.16	0.00	1,532.88	10,219.20
101475	Jameson Whiskey Std 12x375ml 43% .0000	CA	5.00 ✓	159.67	0.00	1,437.03	9,580.20

**Total VAT** 5,213.02      **Total Including** 39,966.42  
**COD Total** 39,566.75

NOT ORDERED

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



C4

Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**Pernod Ricard  
South Africa**

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						<b>Total VAT</b>	<b>Total including</b>
						5,213.02	39,966.42
						<b>COD Total</b>	<b>39,566.75</b>

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

Nº 53845

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>KHANYI SGNI</u>
LOAD SHEET No: <u>3241</u>	VEHICLE REG No: <u>F210 625 F</u>	
CUSTOMER	DATE RECEIVED <u>14/02/15</u>	

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Finlay's Dinkal (6x750ml)	1		1	UPLIFT	
2) Paulaner Weissbier (6x330)	1				
3)					
4) Jameson STD (6x750ml)	7				
5) Jameson STD (6x750ml)	3				
6) Martell Vc (6x750ml)	1				Red
7) Martell Blue Label (6x750ml)	1				UPLIFT
8) Jameson Cocking the 18A (6x750)	1				NOT
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Shwiso</u>	DRIVER: <u>Khanyani Sgn</u>
TIME COMPLETED: _____	PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1234

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

DRIVER NAME KHANVISAANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>32244</u>	VEHICLE REG No: <u>FZU 625 FE</u>

CUSTOMER	DATE RECEIVED <u>14/02/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD (12x375ml)	2		NOT ORDERED		1540142
2) Jameson IPA (12x750ml)	1		CUSTOMER REFUSED		(Clinton)
3)					(1540135)
4)					
5) Martell VS (12x750ml)	1		NOT ORDERED		Stock 15
6) Martell Blue Gift (12x750ml)	1		BACK IN W/A		(1540152)
7) Jameson STD (12x375ml)	5				
8) Jameson STD (12x375ml)	5				
9)					
10)					
11) Evidence Limited Can (6x4x300ml)	1		UPLIFTMENT		
12) Paulaner (24x330ml)	1				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: Obugisa DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR57870 2025-02-14 18:14:58**

LOAD SHEET Reference - LSID 3241, DATE Delivered - 2025-02-14

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOPA		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** RATTANS LIQUOR WHOLESAL

**Brief Description of Credit:**

**Principal Customer Code:** 17299

**Doc. Date:** 2025-02-12 **Doc. Ref:** PRI1540152 **GRV:**

**Credit Type:** Credit **Invoice Amt:** R 39966.4

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
101475	Jameson Whiskey Std12x375ml 43%	CS	12	W2	Not Ordered / Dupl		5
101200	Jameson Whiskey Std24x200ml 43%	CS	24	W7	Not Ordered / Dupl		5
270565	Martell Blue Swift12x750ml 40%	CS	12	W2	Not Ordered / Dupl		1
270501	Martell VS12x750ml 40%	CS	12	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref:** PRI1540152 (4 Product Type)

12

Authorized by: \_\_\_\_\_

[date]



# Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191  
Phone: +264 011 802 0600 Fax: +254 011 802 0600  
Reg No: 1994/004226/07  
Vat No: 4670144973

## STOCK CLAIMS

BUYER: Rattans Liq Wholesalers Phoenix  
121/123 Aberdare Drive  
Phoenix Industrial Park  
  
Phoenix  
0

CONSIGNEE: Rattans Liq Wholesalers Phoenix  
121/123 Aberdare Drive  
Phoenix Industrial Park  
  
Phoenix  
0

DOC NO: - 215081  
Date - 2025/02/17  
Customer - 17299  
Bm/Plt - KZND  
Related P.O. -  
Order Nbr - 149967 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4850203805

Shipping Terms: 100 High

Request Date  
2025/02/17

Customer P.O.  
Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		CA	-1.00	414.7472	EA	-0	-9.00	-0.0339	-16.80	-4,976.97
2.000	Martell Blue Swift 12x750ml 40%	270565		CA	-1.00	831.4200	EA	-0	-9.00	-0.0299	-20.00	-9,977.04
3.000	Jameson Whiskey Std 24x200ml 43%	101200		CA	-5.00	85.1600	EA	-0	-24.00	-0.0724	-50.50	-10,219.20
4.000	Jameson Whiskey Std 12x375ml 43%	101475		CA	-5.00	159.6700	EA	-0	-22.50	-0.1450	-44.20	-9,580.20
					-12.00	1,490.9972		-0	-64.50	-0.2812	-131.50	-34,753.41
Terms	30 Days from statement 1.0%				Net Due Date	2025/03/30	Tax Rate	15 %	Sales Tax	-5,213.01	Total Order	-39,966.42

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/17 09:02:33

UserID: MBELED

R56SA001 ZA43000014