



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



Liquor Runners Durban
 DEBRIEFED

Signed

Tax Invoice

Buyer: Ultima PABX Comms cc
 Overland Liq (Newcastle)
 Sh 5 Osizweni SC
 cnr Osiz 3 & 0A 105 Streets
 Osizweni
 Newcastle 2952

Consignee:
 Overland Liq (Newcastle)
 Sh 5 Osizweni SC
 cnr Osiz 3 & 0A 105 Streets
 Osizweni
 Newcastle 2952

Doc No: 1538189
Date: 2025-01-29
Customer: 66907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1404889 SO
Liquor License: KZNLA/2505150002

Buyer's VAT: 4270266440

149812

Requested Date: 2025-01-23

Customer PO: Themba

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	2.00	233.89	-32.58	724.70	4,831.36
						Total VAT	Total Including
						724.70	5,556.06
						COD Total	5,500.50

Duplication! See inv ✓
 153 8176

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____


Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 802 0620
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Bank: Citibank ZAR
Account No: *****6023
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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54218

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

DRIVER NAME Gona

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3057</u>	VEHICLE REG No: <u>TBK 157 R</u>
CUSTOMER	DATE RECEIVED <u>05-02-2025</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>6 Rate with bottles</u>	<u>7</u>				<u>Empty</u>
2)	<u>Break & Cola MKR</u>	<u>1</u>				<u>Client return</u>
3)	<u>6 bottles masam</u>	<u>2</u>				<u>Duplicate ab</u>
4)						<u>As per store</u>
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>2</u> BLUE #1						
OTHER <u>1</u>						
TOTAL						

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____ PAGE: _____

TIME COMPLETED: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR54722 2025-02-05 08:17:55

LOAD SHEET Reference - LSID 3057, DATE Delivered - 2025-02-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14	14	S.F. MAKHOBA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OVERLAND NEWCASTLE DIST

Brief Description of Credit:

Principal Customer Code: 66907

Doc. Date: 2025-01-29 Doc. Ref: PRI1538189 GRV:

Credit Type: Credit Invoice Amt: R 5556.06

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
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140400	Ballantine's Finest12x750ml 43%	CS	12	02	Not Ordered / Dupl		2
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Total Number of Items to be credited on Document Ref: PRI1538189 (1 Product Type) 2

Authorized by: _____
[date]



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: Overland Liq (Newcastle)
Sh 5 Osizweni SC
cnr Osiz 3 & 0A 105 Streets
Osizweni
Newcastle
2952

CONSIGNEE: Overland Liq (Newcastle)
Sh 5 Osizweni SC
cnr Osiz 3 & 0A 105 Streets
Osizweni
Newcastle
2952

DOC NO: - 214874
Date - 2025/02/05
Customer - 66907
Brn/Plt - KZND
Related P.O. -
Order Nbr - 149812 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4270265440

Shipping Terms: .

Request Date 2025/02/05
Customer P.O. Themba

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 12x750ml 43%	140400		CA	-2.00	201.3066	EA	-0	-18.00	-0.0383	-30.00	-4,831.36
					-2.00	201.3066		-0	-18.00	-0.0383	-30.00	-4,831.36
Terms	30 Days from statement 1.0%				Net Due Date	2025/03/30	Tax Rate	15 %	Sales Tax	-724.70	Total Order	-5,556.06

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/05 10:17:19

UserID: MBELED

R56SA001 ZA43000014