



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: 467014973

Buyer: Arnofield (Pty) Ltd

OK Liquor Winterton 2119

Sprinfild Road 74

Sh 1 of Erf 62

Winterton 3340

Consignee:

OK Liquor Winterton 2119

Sprinfild Road 74

Sh 1 of Erf 62

Winterton 3340

Buyer's VAT:

K20225110545

Customer PO:

2024-08-23

Requested Date:



25 Springfield Road

Winterton, 3340

Tel: 036 488 1017

C147865

Tax Invoice

Doc No: 1511089

Date: 2024-09-30

Customer: 60425

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1374994 SO

Liquor License: KZNL/2007170002

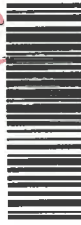
Payment Term: 30 Days from
statement 1.5%

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	4.00	319.35	-11.33	2,217.72	14,784.80
141938	Malfy Gin Originale 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000	CA	2.00	584.54	-32.80	165.52	1,103.48
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82
Total VAT						2,983.40	22,872.81
Total Including							22,529.70
COD Total							22,529.70

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Altus
Djwaw
063 2375382

Rejected
Already Received order
P3

Liquor Run
Signed: *DEB* *Urban*

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1725

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

DRIVER NAME

Vusi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG No:

FR004FS

LOAD SHEET No:

1235

CUSTOMER

DATE RECEIVED

08.10.2024

UPLIFTNOTE

REMARKS	IN. NO.	Units Received	Cases Received	RECEIVED Units	DESCRIPTION	Cases (Cum)	RECEIVED Units	OTHER	PALET CONTROL: GKN	BLUE	#1	TOTAL
					1) No Escard (Cum)		15					
					2) No Escard Deluxe Glide							
					3)							
					4)							
					5) No Escard (Cum)							
					6) No Escard							
					7)							
					8)							
					9)							
					10) No Escard (Cum)							
					11) No Escard (Cum)							
					12)							
					13)							
					14) No Escard (Cum)							
					15) No Escard (Cum)							
					16) No Escard (Cum)							
					17) No Escard (Cum)							
					18) No Escard (Cum)							
					19) No Escard (Cum)							
					20) No Escard (Cum)							

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

DRIVER:

Vusi

CHECKED ON RECEIPT BY:

TIME COMPLETED:

PAGE:

PAGE:

Eagle Stationers 031 3354000

1/1

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

2024-10-08 08:24.31

http://www.lrsa.co.za

Dispatcher Checker

Customer Name: OK LIQUOR WINTERTON

Principal Customer Code: 60425

Credit Type: Credit **Invoice Amt: R 22872.8**

Unit	Packsize	Reason Code	Reason	Batch	QTY
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CS	1	Not Ordered / Dupl	2
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CS	12	W3	Not Ordered / Dupl	4
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CS	6	✓2	Not Ordered / Dupl	1
----	---	----	--------------------	---

CS	6	W2	Not Ordered / Dupl	1
----	---	----	--------------------	---

CS	1	12	Not Ordered / Dupl	2
----	---	----	--------------------	---

151108 (5 Product Type)

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

DOC NO: - 211933
Date - 2024/10/08
Customer - 60425
Brn/Plt - KZND
Related P.O. -
Order Nbr - 147865 CO
Currency - ZAR
Page - 1

BUYER: OK Liquor Winterton 2119
Springfield Road 74
Sh 1 of Erf 62
Winterton
3340

CONSIGNEE: OK Liquor Winterton 2119
Springfield Road 74
Sh 1 of Erf 62
Winterton
3340

Vessel:
Container ID:

Vat No.

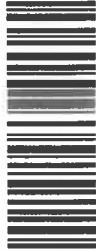
Shipping Terms: 200 Low

Request Date 2024/10/08
Customer P.O. KZ0225110545

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-4.00	308.0167	EA	-0	-33.60	-0.1080	-62.80	-14,784.80
2.000	Mally Gin Originale 6x750ml 43%	141938		CA	-1.00	345.3700	EA	-0	-4.50	-0.0139	-9.60	-2,072.22
3.000	Malibu Coconut 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
4.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	DL24195	CA	-2.00	551.7400	CA	-0	-14.40		-15.07	-1,103.48
5.000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	DL24194	CA	-2.00	519.9100	CA	-0	-14.40		-15.07	-1,039.82
					-10.00	1,873.2167		-0	-71.40	-0.1343	-110.24	-19,889.40
Terms 30 Days from statement 1.5%					Net Due 2024/11/30	Tax Rate	15 %	Sales Tax	-2,983.41	Total Order	-22,872.81	

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

2024/10/08 13:33:59
UserID: MBELED
R56SA001 ZA43000014



POD Separator Page

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POD Separator Page



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: Kok Retailing cc

Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Consignee:

Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Doc No: 1510881

Date: 2024-09-27

Customer: 8275

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1380545 SO

Liquor License: KZNLA/0411140506

Buyer's VAT: 4670249608

Requested Date: 2024-09-27

Tsuso

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Customer PO:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	0.42	85.16	-3.02	123.22	821.44
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
Total VAT						400.43	Total Including 3,069.90
						COD Total	3,039.20

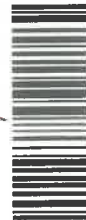
nygwu
HB8282FS

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



147871



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: 1994/004326/07

Vat No: 4670144973

Buyer: Kok Retailing cc

Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Consignee:

Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Buyer's VAT:

4670249508

Requested Date:

2024-09-27

Customer PO:

Tsuso

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1510881

Date: 2024-09-27

Customer: 8275

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1380545 SO

Liquor License: KZNLA/0411140506



Tax Invoice

nyqwo
HBB282FS

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	0.42	85.16	-3.02	123.22	821.44
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00 ✓	159.67	-5.67	277.21	1,848.04
						Total VAT	Total Including
						400.43	3,069.90
						COD Total	3,039.20

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50329

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1190</u>	VEHICLE REG No: <u>FFB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>04-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Samson 375</u>	<u>1</u>				<u>NOT ORDER</u>
2) <u>✓ 200ML</u>	<u>1</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1720

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

DRIVER NAME MAWU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1190</u>	VEHICLE REG No:	<u>HBB 282FS</u>

CUSTOMER		DATE RECEIVED	<u>07/01/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Jameson STD (24x200ml)</u>	<u>1</u>		<u>NOT</u>	<u>Ordered</u>	
2) <u>Jameson STD (12x375ml)</u>	<u>1</u>		<u>NOT</u>	<u>Ordered</u>	
3)					
4)					
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

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.lrsa.co.za

REQUEST FOR CREDIT - CR19028 2024-10-07 13:35.39

LOAD SHEET Reference - LSID 1190, DATE Delivered - 2024-10-04

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HBB282FS FUSO FIGHTER FN25- 14

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR KOKSTAD

Brief Description of Credit:

Principal Customer Code: 8275

Doc. Date: 2024-09-27 Doc. Ref: PRI1510881 GRV: FIR Credit Type: Credit Invoice Amt: R 3069.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475	Jameson Whiskey Standard12x375ml 43%	CS	12	W2	Not Ordered / Dupl		1
101200	Jameson Whiskey Standard24x200ml 43%	CS	24	W2	Not Ordered / Dupl		0.42
Total Number of Items to be credited on Document Ref: PRI1510881 (2 Product Types)							1.42

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: Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street

Kokstad
4700

CONSIGNEE: Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street

Kokstad
4700

DOC NO: - 211939

Date - 2024/10/08
Customer - 8275
Bm/Plt - KZND
Related P.O. -
Order Nbr - 147871 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No. 4670249608

Shipping Terms: 200 Low

Request Date
2024/10/08

Customer P.O.
Tsuso

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Standard 24x200ml 43%	101200		CA	-0.42	82.1378	EA	-0	-2.00	-0.0060	-4.21	-821.44
2.000	Jameson Whiskey Standard 12x375ml 43%	101475		CA	-1.00	154.0033	EA	-0	-4.50	-0.0290	-8.84	-1,848.04
					-1.42	236.1411		-0	-6.50	-0.0350	-13.05	-2,669.48
Terms 15 Days from statement 1.0%					Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-400.42	Total Order	-3,069.90

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



2024/10/08 13:33:59
UserID: MBELED
R56SA001 ZA43000014