


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: 1540143
Date: 2025-02-12
Customer: 17299
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1405572 SO
Liquor License: KZNL/2020/0039

149969

Buyer's VAT: 4850203805

Requested Date: 2025-01-29

Customer PO: 5536

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% .0000	CA	2.00 ✓	159.67	0.00	574.81	3,832.08
						Total VAT	Total Including
						574.81	4,406.89
						COD Total	4,362.82

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: _____


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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

DRIVER NAME KHANYI SENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3241</u>	VEHICLE REG No: <u>FEW 625 FS</u>
CUSTOMER	DATE RECEIVED <u>14/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Endinger Dunkel Can (6x4x500)	1				UPLIFT
2) Paulaner Weissbier (24x230)	1				
3)					
4) Jameson STD (2x275ml)	7				
5) Jameson STD (24x200ml)	5				
6) Martell vs (12x750ml)	1				Duplicated
7) Martell Blue Swift (12x750ml)	1				NOT ordered
8) Jameson Cocktails IPA (2x75)	1				
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: <u>Sibusiso</u>	DRIVER: <u>Khanyi Seneni</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 KHANAYIS GAVI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3244</u>	VEHICLE REG No: <u>FZU 625 FS</u>
CUSTOMER	DATE RECEIVED <u>14/09/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD (12x750ml)	2			NOT ORDERED	1540143
2) Jameson IPA (12x750ml)	1			CUSTOMER REFUSAL (Clinton)	(1540135)
3)					
4)					
5) Martell VS (12x750ml)	1			NOT ORDERED	Stock 15
6) Martell Blue Swift (12x750ml)	1			BACK IN W/A	(1540152)
7) Jameson STD (12x750ml)	5				
8) Jameson STD (12x750ml)	5				
9)					
10)					
11) Enduge 1 Dined Can (6x4x500ml)	1			UPLIFTMENT	
12) Paulane (24x330ml)	1				
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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR57861 2025-02-14 18:14:31

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

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

FZW625FS FUSO FIGHTER FN25- 14 K. MAKHOBA

Reason for Credit: **Client Returned**

Customer Name: RATTANS LIQUOR WHOLESAL

Brief Description of Credit:

Principal Customer Code: 17299

Doc. Date: 2025-02-12 **Doc. Ref:** PRI1540143 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4406.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475	Jameson Whiskey Std12x375ml 43%	CS	12	WS	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1540143 (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: 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: - 215082
Date - 2025/02/17
Customer - 17299
Brv/Plt - KZND
Related P.O. -
Order Nbr - 149969 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4850203805

Shipping Terms: 100 High

Request Date
2025/02/17

Customer P.O.
5536

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Nat Weight	Total Amount
1.000	Jameson Whiskey Std 12x375ml 43%	101475		CA	-2.00	159.6700	EA	-0	-9.00	-0.0580	-17.68	-3,832.08
					-2.00	159.6700		-0	-9.00	-0.0580	-17.68	-3,832.08
Terms	30 Days from statement 1.0%				Net Due Date	2025/03/30	Tax Rate	15 %	Sales Tax	-574.81	Total Order	-4,406.89

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/17 09:02:33

UserID: MBELED

R56SA001 ZA43000014