



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

Tax Invoice



Buyer: Vishwanadhan Govender

Liquor City (Westside) (EFT BD)
The Boulevard
2 Strelitzia Place
Westbrook
Tongaat 4399

Consignee:

Liquor City (Westside) (EFT BD)
The Boulevard
2 Strelitzia Place
Westbrook
Tongaat 4399

Buyer's VAT:

4250300466

Requested Date:

2024-12-04

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Doc No: 1529661
Date: 2024-12-09
Customer: 68762
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1396675 SO
Liquor License: KZNL/A/02/2601170002

149167
Liquor Pumps Durban

160550	The Glenlivet 15YO French Oak 6x750ml 43% 109.2500	EA	3.00	934.38	-109.25	371.31	2,475.39
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	3.00	1,703.56	-39.67	748.75	4,991.68
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	3.00	546.38	-11.25	240.81	1,605.39
152201	Chivas 18YO 6x750ml 43% 3.5000 - RETURNED	EA	3.00	985.69	-3.50	441.99	2,946.57
101292	Jameson 18YO 3x750ml 46% 3x750ml 46% .0000	EA	3.00	1,598.43	0.00	719.29	4,795.29
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97

Banking Details

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

Received in good order on behalf of customer



NOT GIVE SE1

C3

Name:
Signature:
Date:

Vish Govender
14/12/24



Pernod Ricard
South Africa

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Doc No: 1529661
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Customer: 68762
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1396675 50
Liquor License: KZNLA/02/2601170002

Requested Date: 2024-12-04

Customer PO: Kuben

Buyer's VAT: 4250300466

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300126	Luc Belaire Bleu 6x750ml 9.9% 62.8333 = <i>RETURNED</i>	EA	2.00	440.82	-62.83	113.40	755.97
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	EA	3.00	638.44	-25.00	276.05	1,840.32
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000 = <i>RETURNED</i>	EA	6.00	268.48	-9.00	233.53	1,556.88
200202	Absolut Vodka Std 12x750ml 43% 40.0000	CA	1.00	248.73	-40.00	375.71	2,504.76
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	3.00	599.99	-108.00	221.40	1,475.97
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	3.00	638.44	-25.00	276.05	1,840.32
Total VAT						4,724.50	36,221.08
COD Total							35,315.57

Banking Details

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



ONLY 4 SUPPLIED.

Name:
Signature:
Date:

Received in good order on behalf of customer

V&H Grounder

14/12/24



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South Africa

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Woodmead, Sandton, GAUTENG, 2191
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The Boulevard
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Requested Date: 2024-12-04

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

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

STOCK RETURN / REQUEST FOR CREDIT

Nº 2790

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

DRIVER NAME QINISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2325</u>	VEHICLE REG No:	<u>LH18108 GP</u>

CUSTOMER		DATE RECEIVED	<u>15-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>2 Lit (Cory) (west side) Tonga</u>	<u>1</u>	<u>1</u>			
2) <u>CHINA 4870</u>		<u>3</u>			<u>NOT GIFT Set</u>
3) <u>2 Lit (Cory) (west side) Tonga</u>		<u>2</u>			<u>Labels Quality</u>
4) <u>2 Lit (Cory) (west side) Tonga</u>		<u>4</u>			<u>Damaged in Pallets</u>
5)					<u>PR11579661</u>
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: _____ 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 - CR41652

2024-12-15 09:42:27

LOAD SHEET Reference - LSID 2325, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBG	PRO 6016	8			

Reason for Credit: Damage in Transit

Customer Name: LIQUOR CITY WESTSIDE

Brief Description of Credit:

Principal Customer Code: 68762

Doc. Date: 2024-12-09 Doc. Ref: PRI1529661 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 36221.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140425U	Ballantines 7YO American Barre6x750ml 43%	EA	1	DT	Damage in Transit		6
152201U	Chivas 18YO6x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
300126U	Luc Belaire Bleu6x750ml 9.9%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1529661 (3 Product Type)

11

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
Val No: 4670144973

STOCK CLAIMS

BUYER: Canelands Dry Goods DC (36102)
224 New Glasgow Road

CONSIGNEE: Canelands Dry Goods DC (36102)
224 New Glasgow Road

Canelands
Verulam
4339

Canelands
Verulam
4339

DOC NO: - 214102

Date - 2024/12/17
Customer - 40646
Brn/Plt - KZND
Related P.O. -
Order Nbr - 149169 CO
Currency - ZAR

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Vessel:
Container ID:

Val. No. 4420106777

Request Date		Shipping Terms:		Customer P.O.	
2024/12/17				1167828180	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Munn Clympe Deril Sec (NO SBC) 6x750ml 12%	500304		CA	-15.00	709.5033	EA	-0	-67.50	-0.2739	-162.00	-63,855.30
					-15.00	709.5033		-0	-67.50	-0.2739	-162.00	-63,855.30
					Net Due	2025/01/30	Tax Rate	15 %	Sales Tax	-9,576.30	Total Order	-73,433.60
					Terms 30 Days from statement 1.5%							

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



2024/12/17 18:00:13
UserID: MBELED
R565A001 ZA43000014