

**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: Corporate Spec Seven cc
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Consignee:
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

149705

Doc No: 1536936
Date: 2025-01-23
Customer: 7226
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1403055 SO
Liquor License: KZNLA/2606140033

Buyer's VAT: 4690238326

Requested Date: 2025-01-09 **Customer PO:** 09 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	312.30	-5.42	92.07	613.77
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	152.21	-2.00	67.59	450.63
						Total VAT	Total Including
						159.66	1,224.06
						COD Total	1,199.58

Return All. Back order!
Maritza

CID

Banking Details

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



Received in good order on behalf of customer

Name: Maritza
Signature: *Maritza*
Date: 27/01/25

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 55355

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2965</u>	VEHICLE REG No: <u>JH 60 TC 9P</u>
CUSTOMER	DATE RECEIVED <u>27-9-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Moskov vs Deluxe</u>					<u>Duplicate PS per Store</u>
2)					<u>Red</u>
3) <u>Big Red</u>		<u>1 per</u>			<u>Client return</u>
4) <u>Havana club 7 vs</u>		<u>2</u>			<u>Client return</u>
5) <u>Kybrava vodka</u>		<u>3</u>			<u>Client return</u>
6)					
7)					
8) <u>Big Red</u>	<u>1</u>				<u>Stock not for the Store, AS per Driver and Customer</u>
9) <u>Big Blue</u>	<u>2</u>				
10) <u>Black Currant</u>	<u>5</u>				
11) <u>25 ml</u>					
12) <u>Harsh Passifruit NKB</u>	<u>1</u>				
13)					
14)					
15) <u>TWIST PANA CELEBA 25</u>	<u>1</u>				<u>DATA CASE</u>
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: Charles



Liquor Runners

Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR53464 2025-01-28 09:17:19

LOAD SHEET Reference - LSID 2965, DATE Delivered - 2025-01-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP FTR 850 AMT F/C C/C 8

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY ST LUCIA

Brief Description of Credit:

Principal Customer Code: 7226

Doc. Date: 2025-01-23 **Doc. Ref:** PRI1536936 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1224.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
440802U	Havana Club 7Y012x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
600101U	Wyborowa Vodka12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1536936 (2 Product Type)

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: Liquor City (St Lucia) (EFT 24hrs)
 1 McKenzie Street

Lakeview
 St Lucia
 3936

CONSIGNEE: Liquor City (St Lucia) (EFT 24hrs)
 1 McKenzie Street

Lakeview
 St Lucia
 3936

DOC NO: - 214713
 Date - 2025/01/28
 Customer - 7226
 Brn/Plt - KZND
 Related P.O. -
 Order Nbr - 149705 CO
 Currency - ZAR
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Vessel:
 Container ID:

Vat. No. 4690238326

Shipping Terms: 200 Low

Request Date
 2025/01/28

Customer P.O.
 09

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Havana Club 7YO 12x750ml 43%	440802		EA	-2.00	306.8833	EA	-0	-1.50	-0.0041	-2.40	-613.77
2.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-3.00	150.2100	EA	-0	-2.25	-0.0064	-3.69	-450.63
					-5.00	457.0933		-0	-3.75	-0.0105	-6.09	-1,064.40
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/01/29	Tax Rate	15 %	Sales Tax	-159.66	Total Order	-1,224.06

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/28 10:39:31

UserID: MBELED

R56SA001 ZA43000014