



**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: 1994/00426/07



Liquor Runners Durban
DEBRIEFED

Signed:

Vat No: 4670144973

Tax Invoice

Buyer: Jivan Ramperthab

Manor Liquors (EFT AD)
1 Scheffer Road
Stanger 4450

Consignee:

Manor Liquors (EFT AD)
1 Scheffer Road
Stanger 4450

Requested Date: 2024-12-11

Customer PO: 044622

Buyer's VAT: 4920267012

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Doc No: 1530264
Date: 2024-12-11
Customer: 8177
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1398149 SO
Liquor License: KZNL/A/02/1107140018

149168

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	5.00	85.16	-3.02	1,478.48	9,856.54
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	8.00	159.67	-5.67	2,217.65	14,784.32
200202	Absolut Vodka Std 12x750ml 43% 39.9167	CA	8.00	248.73	-39.92	3,006.91	20,046.08
-150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	2.00	548.21	-25.25	1,882.66	12,551.04
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	2.00	934.38	-23.25	1,640.03	10,933.56
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	2.00	1,703.56	-39.67	2,995.01	19,966.72
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.3334	CA	4.00	469.27			19,724.96

Banking Details

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

MANOR LIQ

149168



C3

Name: Tel: (032) 652-3050/69

SCHEFFER ROAD, STANGER, 4450

Date RECEIVED BY:



**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: 1994/00426/07



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Requested Date: 2024-12-11

Customer PO: 044622

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101456	Jameson Whiskey Triple 12x750ml 43% 23.1666	CA	4.00	382.10	-23.17	2,584.32	17,228.78
148103	Kahlua 12x750ml 16% 1.8333	CA	2.00	235.65	-1.83	841.74	5,611.60
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	20.00	319.35	-16.67	38,138.11	254,254.06
154201	100 Pipers Whisky 6x1000ml 43% .0000	CA	0.17	230.70	0.00	34.59	230.61
						Total VAT	Total Including
						58,715.06	450,148.77
							438,895.06

Banking Details

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



MANOR LIQUORS
HVL 804 RS

MANOR LIQUORS
VAT#: 49202670121

SCHAEFFER ROAD STANGER 4450

Tel: (011) 802 0600 Fax: (011) 802 0620

DATE: 2024-12-11

RECEIVED BY: Jivan Ramperthab

Signature:

Date:

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR42395

2024-12-13 22:35:31

LOAD SHEET Reference - LSID 2342, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HWL804FS	ACTROS 2640LS/33 C 32		M. NDZAMELA		
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Reason for Credit: No Stock in Warehouse

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: 8177

Doc. Date: 2024-12-11 Doc. Ref: PRI1530264 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 450149

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
154201	100 Pipers Whisky6x1000ml 43%	CS	6	NS.	No Stock in Wareho		0.17

Total Number of Items to be credited on Document Ref: PRI1530264 (1 Product Type)

0.17

Authorized by: _____
[date]

1/1



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: Manor Liquors (EFT AD)
1 Scheffer Road

CONSIGNEE: Manor Liquors (EFT AD)
1 Scheffer Road

Slanger
4450

Slanger
4450

DOC NO: - 214101
Date - 2024/12/17
Customer - 8177
Bm/Pit - KZND
Related P.O. -
Order Nbr - 149168 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val No. 4920267012

Request Date 2024/12/17
Shipping Terms: 100 High
Customer P.O. 044622

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	100 Pipers Whisky 6x1000ml 43%	154201		CA	-0.17	230.7000	EA	-0	-1.00	-0.0027	-1.55	-230.61
					-0.17	230.7000		-0	-1.00	-0.0027	-1.55	-230.61
Terms EFT after delivery 2.5%					Net Due Date	2024/12/17	Tax Rate	15 %	Sales Tax	-34.59	Total Order	-265.20

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



2024/12/17 18:00:13
UserID: MBELED
R56SA001 ZA43000014