



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

Liquor Runners Durban
 DEBRIEFED



Signed

Tax Invoice

Buyer: Liquor City Balito Circle cc
 Liquor City (Balito Circle) (EFT 24hrs)
 Sh 1 The Circle Phase 2
 Douglas Crowe Avenue
 Ballito 4420

Consignee:
 Liquor City (Balito Circle) (EFT 24hrs)
 Sh 1 The Circle Phase 2
 Douglas Crowe Avenue
 Ballito 4420

Doc No: 1540166
Date: 2025-02-12
Customer: 37954
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1407350 SO
Liquor License: KZNL/2706140050

Buyer's VAT: 4800259295

149966

Handwritten notes and signatures:
 MAAW
 HBB 7525

Requested Date: 2025-02-12

Customer PO: FEB PI JAB2025

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	15.00	319.35	-16.67	8,172.45	54,483.01
140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	3.00	233.89	-49.33	996.61	6,644.04

Total VAT 9,169.06
Total Including 70,296.11
COD Total 68,890.19

Order Duplicated.
 Sent Back

Handwritten initials: DJ P3

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

**Pernod Ricard
South Africa**

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M/A/WO
HBB ZS Z B
(Signature)

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Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1235

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

DRIVER NAME Djawa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No: <u>HTB 282 FB</u>
LOAD SHEET No: <u>3242</u>	DATE RECEIVED <u>14-02-2025</u>
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>ASIGS</u>					
2)					
3) <u>Blinger Wessbier 4</u>					<u>Empty</u>
4) <u>20L (fire)</u>					
5) <u>Blinger Wessbier 1</u>					<u>empty</u>
6) <u>20L</u>					
7)					
8) <u>Lequig CP 19 Botl</u>					
9)					
10) <u>Jameson STD 250 15</u>					
11) <u>Rallantone Frost 2</u>					<u>Duplicated</u>
12) <u>250</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR57884 2025-02-14 19:27:12

LOAD SHEET Reference - LSID 3242, DATE Delivered - 2025-02-14

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

HBB282FS FUSO FN25-270 FC (C 14 B.S. NYAWO

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY BALITO CIRCLE

Brief Description of Credit:

Principal Customer Code: 37954

Doc. Date: 2025-02-12 **Doc. Ref:** PRI1540166 **GRV:**

Credit Type: Credit **Invoice Amt:** R 70296.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantine's Finest12x750ml 43%	CS	12	WZ	Not Ordered / Dupl		3
101500	Jameson Whiskey Std 750ml12x750ml 43%	CS	12	WZ	Not Ordered / Dupl		15

Total Number of Items to be credited on Document Ref: PRI1540166 (2 Product Type) 18

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
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Vat No: 4670144973

STOCK CLAIMS

BUYER: Liquor City (Balito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue

Ballito
4420

CONSIGNEE: Liquor City (Balito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue

Ballito
4420

DOC NO: - 215080

Date - 2025/02/17
Customer - 37954
Bm/Plt - KZND
Related P.O. -
Order Nbr - 149966 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4800259295

Shipping Terms: 100 High

Request Date
2025/02/17

Customer P.O.
FEB PI JAB2025

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 Std 750ml 12x750ml 43%	101500		CA	-15.00	302.6834	EA	-0	-135.00	-0.4050	-231.00	-54,483.01
2.000	Ballantine's Finest 12x750ml 43%	140400		CA	-3.00	184.5566	EA	-0	-27.00	-0.0574	-45.00	-6,644.04
					-18.00	487.2400		-0	-162.00	-0.4624	-276.00	-61,127.05
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/02/18	Tax Rate	15 %	Sales Tax	-9,169.06	Total Order	-70,296.11

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/17 09:02:33

UserID: MBELED

R56SA001 ZA43000014