


Pernod Ricard
South Africa

Building 5, 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:
 KwaZulu Natal On Con
 0

Consignee:
 KwaZulu Natal On Con
 0

Doc No: 1551421
Date: 2025-04-23
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 16205 SX
Liquor License:

Liquor Runners Durban
 DEBRIEFED

Signed 

Buyer's VAT:

Requested Date: 2025-04-15

Customer PO: XO 33910 KZND Lebo Repla

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	* Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	17.00 X	550.31	0.00		9,355.27
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	21.00 ✓	550.31	0.00		11,556.51
						Total VAT	Total Including
						0.00	20,911.78
						COD Total	20,911.78

* MALIBU PINA COLADA 17 CASES SHORT DATED AND SENT BACK TO LR TO REPLACE

Banking Details

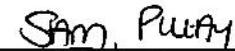
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



C4-64

Received in good order on behalf of customer

Name:
Signature:
Date:


 25.04.2025

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57200

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

DRIVER NAME NEAMA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>4245</u>	VEHICLE REG No: <u>FTB 009 B</u>

CUSTOMER	DATE RECEIVED <u>25-09-2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	Belgravia Gin 1L	1	(Handled)			not order
2)	Style Creek Cocktails 200	1				AS per store
3)	House of King Rose 200	1				
4)						
5)	PRADA Walky 750	3	(Bluesky)			Returned by customer
6)						
7)						
8)	Roodebaag 750	1	(KVD)			Returned by customer
9)						
10)						
11)	Malibu Pina Colada	12	124161 9/6/2025			Short dated
12)	24 x 300 ml					AS per customer
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>3</u> BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Shayla</u>	DRIVER: <u>N B</u>
<u>12/1/25</u>	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrnsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR75120 2025-04-25 20:50:08

LOAD SHEET Reference - LSID 4245, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Client Returned

Customer Name: PERNOD OFFICE DURBAN

Brief Description of Credit:

Principal Customer Code: 907

Doc. Date: 2025-04-23 Doc. Ref: PRI1551421 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 24048.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	Matibu Pina Colada6x(4x300ml) 5	CS		W5	Client Returned	L24161	17

Total Number of Items to be credited on Document Ref: PRI1551421 (1 Product Type) 17

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

TAX CREDIT NOTE

BUYER: KwaZulu Natal On Con

CONSIGNEE: KwaZulu Natal On Con

DOC NO: - 1

Date - 2025/05/06
Customer - 907
Brn/Plt - KZND
Related P.O. -
Order Nbr - 64 C4
Currency - ZAR
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Vessel:
Container ID:

Vat. No.

Shipping Terms: .

Request Date
2025/05/05

Customer P.O.
16205

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L24161	CA	-17.00	550.3100	CA	-0	-122.40	-0.2479	-128.11	-9,355.27
					-17.00	550.3100		-0	-122.40	-0.2479	-128.11	-9,355.27
Terms	30 Days from statement				Net Due Date	2025/06/30	Tax Rate	%	Sales Tax		Total Order	-9,355.27

UCR Reference:

Bank: Citibank ZAR

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



2025/05/06 12:49:02

UserID: MBELED

R56SA001 ZA43000015