



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: 4570344973



Tax Invoice

Buyer: Makatana Properties (Pty) Ltd
Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe 4000

Consignee:
Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe 4000

Doc No: 1506958
Date: 2024-09-05
Customer: 56973
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1375949 SO
Liquor License: KZNLA/1206140003

Buyer's VAT: 4210144368

CO 147550

Requested Date: 2024-09-02

Customer PO:

Vincent

Currency: ZAR

Payment Term:

EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
						Total VAT	Total Including
						785.03	6,018.59
						COD Total	5,868.13

No P.O.P

Liquor Runners Durban
DEBRIEFED

Signed:

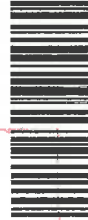
IF NO PROOF OF DEPOSIT OR COUNTER SIGNATURE
GOODS MUST BE RETURNED TO THE
CASH DESK

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer





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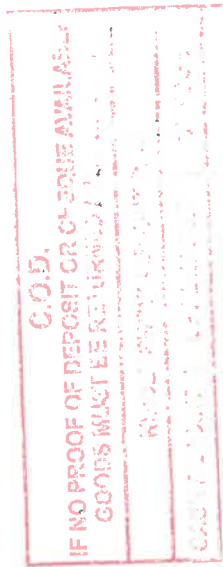
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Buyer's VAT: 4210144368

Requested Date: 2024-09-02 **Customer PO:** Vincent **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

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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

1526

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

DRIVER NAME

Seluleto

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	\$12
VEHICLE REG No:	HXD 195 FS

CUSTOMER	DATE RECEIVED
	09/09/20

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
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1) Jem-Jamson Select (750ml)	1					The customer did not have
2)						Proof of Payment so they
3)						Returned the stock
4)						Overhead (Jock Morrison)
5)						1506958
6)						
7) Jock Daniels (12x750ml)	1					There was NO stock in the
8)						Warehouse (Jock Morrison)
9)						93981573
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						

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

CHECKED ON RECEIPT BY: Sibusiso	DRIVER:
TIME COMPLETED:	PAGE:
	PAGE:

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Authorized by: _____
[date]

REQUEST FOR CREDIT - CR13499

2024-09-09 20:33:49

LOAD SHEET Reference - LSID 812, DATE Delivered - 2024-09-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit:

No Payment / No Proof

Brief Description of Credit:

Customer Name: JOCK MORRISON HLULUWE

Principal Customer Code:

56973

Doc. Date:

2024-09-05

Doc. Ref:

PRI1506958

GRV:

Credit Type:

Credit

Invoice Amt:

R 6018.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve 12x750ml 43% Naked	C5	12		No Payment / No P		1

Total Number of Items to be credited on Document Ref:

PRI1506958 (1 Product Type)



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

DOC NO: - 211408
Date - 2024/09/10
Customer - 56973
Bm/Plt - KZND
Related P.O. -
Order Nbr - 147550 CO
Currency - ZAR
Page - 1

CONSIGNEE: Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street

BUYER: Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street

Hluhluwe 4000

Vat No. 4210144368

Vessel:

Container ID:

Shipping Terms: 300 Medium

Customer P.O.

Vincent

Request Date
2024/09/10

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 Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	436.1300	EA	-0	-9.00	-12.0000	-18.25	-5,233.56
					-1.00	436.1300		-0	-9.00	-12.0000	-18.25	-5,233.56
Terms		EFT on delivery 2.5%		Net Due Date	2024/09/10	Tax Rate	15 %	Sales Tax	-785.03	Total Order	-6,018.59	

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

2024/09/10 12:22:23
UserID: MBELED
R56SA001 ZA43000014

