



# 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:** Jivan Ramperthab  
Manor Liquors (EFT AD)  
1 Scheffer Road  
Stanger 4450

**Consignee:**  
Manor Liquors (EFT AD)  
1 Scheffer Road  
Stanger 4450

**Doc No:** 1508186  
**Date:** 2024-09-11  
**Customer:** 8177  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1378050 SO  
**Liquor License:** KZNLA/02/1107140018

**Buyer's VAT:** 4920267012

CO 147610

**Requested Date:** 2024-09-11

**Customer PO:**

043671

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

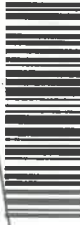
| Item number            | Description                                  | UoM | Qty  | Unit Selling Price | Discount | VAT             | Total Amount     |
|------------------------|----------------------------------------------|-----|------|--------------------|----------|-----------------|------------------|
| 101475                 | Jameson Whiskey Standard 12x375ml 43% 5.6667 | CA  | 6.00 | 159.67             | -5.67    | 1,663.24        | 11,088.24        |
| 200702                 | Absolut Vodka Raspberri 12x750ml 38% 14.9167 | EA  | 4.00 | 248.73             | -14.92   | 140.29          | 935.25           |
| 160500                 | The Glenlivet 18YO 6x750ml 43% 39.6667       | CA  | 1.00 | 1,703.56           | -39.67   | 1,497.50        | 9,983.36         |
| 148103                 | Kahlua 16% 12x750ml 16% 1.8333               | CA  | 1.00 | 235.65             | -1.83    | 420.87          | 2,805.80         |
| 250230                 | Olmeca Silver 12 X 750ml 43% 12.7500         | CA  | 2.00 | 246.45             | -12.75   | 841.32          | 5,608.80         |
| <b>Total VAT</b>       |                                              |     |      |                    |          | <b>4,563.22</b> | <b>34,984.67</b> |
| <b>Total Including</b> |                                              |     |      |                    |          |                 | <b>34,110.05</b> |
| <b>COD Total</b>       |                                              |     |      |                    |          |                 |                  |

### Banking Details

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

Liquor Runners Durban  
DEBRIEFED

Signed:



Received by order on behalf of customer

**MANOR LIQUORS**

VAT# : 49202670121

Name: SCHEFFER ROAD, STANGER. 4450  
Signature: Tel: (032) 3059/69  
Date: DATE : 13/09/24

RECEIVED BY: *[Signature]*

**CLAIM N<sup>o</sup> 06009**

Branch:

Tel: 02 302 5354 Fax: 02 302 5354  
Date: 12/9/24

Supplier: Pined Pined Pined South Africa Type of Credit Needed:

Supplier Inv No.: ..... Supplier Inv Date: .....

[illegible]

Pink Copy - Admin, Blue Copy - Supplier, White Copy - Book

Reliance 032 551 1931

Supplier Rep: (Name & Signature).....

Supplier Vehicle Reg: F2W61673  
Processed: BU. 5318  
Settled:

# Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1563

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

DRIVER NAME *Kelz*

|                                                        |  |                           |
|--------------------------------------------------------|--|---------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |  | LOAD SHEET No: <i>892</i> |
| VEHICLE REG No: <i>F2W 616 FS</i>                      |  |                           |

|          |                                |
|----------|--------------------------------|
| CUSTOMER | DATE RECEIVED <i>15/09/024</i> |
|----------|--------------------------------|

UPLIFTNOTE

| DESCRIPTION                            | RECEIVED |       | REMARKS                      |
|----------------------------------------|----------|-------|------------------------------|
|                                        | Cases    | Units |                              |
| 1) <i>Wood Pallet N/A 37M</i>          | 35       |       | Customer returned the        |
| 2) <i>Amabilite Curve/Binc NON-Alc</i> | 2        |       | Stock because it is closing  |
| 3) <i>Pearly Bay Sweetener</i>         | 1        |       | Stock as per Sample          |
| 4)                                     |          |       | PNP Kumodukwa 4119573        |
| 5)                                     |          |       |                              |
| 6) <i>Absolute # Raspberry</i>         |          | 4     | There is no stock in the W/H |
| 7)                                     |          |       | So we did not sent any       |
| 8)                                     |          |       |                              |
| 9)                                     |          |       |                              |
| 10)                                    |          |       |                              |
| 11)                                    |          |       |                              |
| 12)                                    |          |       |                              |
| 13)                                    |          |       |                              |
| 14)                                    |          |       |                              |
| 15)                                    |          |       |                              |
| 16)                                    |          |       |                              |
| 17)                                    |          |       |                              |
| 18)                                    |          |       |                              |
| 19)                                    |          |       |                              |
| 20)                                    |          |       |                              |
| PALET CONTROL: GKN BLUE #1             |          |       |                              |
| OTHER                                  |          |       |                              |
| TOTAL                                  |          |       |                              |

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

|                                         |         |
|-----------------------------------------|---------|
| CHECKED ON RECEIPT BY: <i>30/09/024</i> | DRIVER: |
| TIME COMPLETED:                         | PAGE:   |

REQUEST FOR CREDIT - CR14817      2024-09-15 10:23:46

LOAD SHEET Reference - LSID 892, DATE Delivered - 2024-09-13

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

FZW 616 FS      FUSO FIGHTER FN25- 14      S.W. MSOMI

Reason for Credit:      No Stock in Warehouse

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: 8177

Doc. Date: 2024-09-11      Doc. Ref: PRI1508186      GRV: SIGNED      Credit Type: Part Credit      Invoice Amt: R 34984.7

Stock Code      Stock Description      Unit      Packsize      Reason Code      Reason      Batch      QTY

200702      Absolut Vodka Raspberri12x750ml 38%      EA      1      NO      No Stock in Wareho      4

Total Number of Items to be credited on Document Ref: PRI1508186 (1 Product Type)      4

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: Manor Liquors (EFT AD)  
1 Scheffer Road

Stanger  
4450

CONSIGNEE: Manor Liquors (EFT AD)  
1 Scheffer Road

Stanger  
4450

DOC NO: - 211473

Date - 2024/09/16  
Customer - 8177  
Brn/Plt - KZND  
Related P.O. -  
Order Nbr - 147610 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4920267012

Request Date  
2024/09/16

Shipping Terms: 100 High  
Customer P.O.  
043671

| Ln    | Description                         | Item Number | Lot Number | UOM | Shipped         | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|-------------------------------------|-------------|------------|-----|-----------------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Absolut Vodka Raspberi 12x750ml 38% | 200702      |            | EA  | -4.00           | 233.8133   | EA          | -0          | -3.00     | -0.0074     | -5.02       | -935.25      |
|       |                                     |             |            |     | -4.00           | 233.8133   |             | -0          | -3.00     | -0.0074     | -5.02       | -935.25      |
| Terms | EFT after delivery 2.5%             |             |            |     | Net Due<br>Date | 2024/09/16 | Tax Rate    | 15 %        | Sales Tax | -140.29     | Total Order | -1,075.54    |

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



2024/09/16 13:04:13  
UserID: MBELED  
R56SA001 ZA43000014