



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

Vat No. 467014973

Buyer: Full Sail 89 (Pty) Ltd
Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Consignee: Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Doc No: 1508067
Date: 2024-09-11
Customer: 62685
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1377819 SO
Liquor License: KZNLA/2809180005

Signed:

LEBOGOBOS DEDEBE

Buyer's VAT: 4580223834

Requested Date: 2024-09-10

Customer PO:

Kuben

Currency: ZAR

7 Days from Invoice
1.5%

Payment Term:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
Not ordered						Total VAT	Total Including
						739.22	5,667.37
						COD Total	5,582.36

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





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: 467014973

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Requested Date: 2024-09-10

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Kuben

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Payment Term: 7 Days from Invoice
1.5%



Tax Invoice

Doc No: 1508067
Date: 2024-09-11
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Branch / Plant: KZND
Warehouse LL: Ref : 1725
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Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 48783

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No:

CUSTOMER

DATE RECEIVED

UPLIFTNOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) Johnson STD 12x11	1		They wanted 4th & 7th unit
2) Johnson Sample	1		over supplied
3) Pils Red	1		over supplied
4)			
5)			
6)			
7)			
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: *Shuss*

DRIVER:

PAGE:

TIME COMPLETED:

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

1560

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

DRIVER NAME

Dongani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 886	VEHICLE REG No: JDN 014 FS
CUSTOMER		DATE RECEIVED 13/09/24	

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Jameson 1200 STD	1					Not ordered as per Customer
2) La Bode Cou/Bloc	1					OVER \$0 SUPPLIE
3) Bug & Red			100			
4)						
5)						
6)						
7)						
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: <u>S. Duvusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14806 2024-09-13 20:56.02

LOAD SHEET Reference - LSID 888, DATE Delivered - 2024-09-13

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

JDN014FS TRITON 2.4 GL 4X2 M 1

Reason for Credit: Not Ordered / Duplicated

Customer Name: VILLAGE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: 62685

Doc. Date: 2024-09-11 Doc. Ref: PRI1508067 GRV: Credit Type: Credit Invoice Amt: R 5667.37

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101550 Jameson Whiskey Standard 12x1000ml CS 12 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: PRI1508067 (1 Product type) 1

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: Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive

The Pearls
Umhlanga Rocks
4319

CONSIGNEE: Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive

The Pearls
Umhlanga Rocks
4319

DOC NO: - 211474

Date - 2024/09/16
Customer - 62685
Bm/Pkt - KZND
Related P.O. -
Order Nbr - 147611 CO
Currency - ZAR
Page - 1

Vessel: Vat. No. 4580223834

Container ID: Request Date 2024/09/16

Shipping Terms: 300 Medium Customer P.O. Kuben

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 Standard 12x1000ml	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
					-1.00	410.6789		-0	-12.00	-0.0370	-20.12	-4,928.15
Terms 7 Days from Invoice 1.5%										15 % Sales Tax	-739.22	Total Order -5,667.37

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



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