

*



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:

KwaZulu Natal Off Con
0

Consignee:

KwaZulu Natal Off Con
0

Doc No: 1508045

Date: 2024-09-11

Customer: 908

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 21450 S3

Liquor License:

Liquor Runners Durban
DEBRIEFED

Signed: _____

Buyer's VAT:

Requested Date: 2024-09-05

Customer PO:

30274 XOUltra Empangeni I

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 319.3500	CA	10.00	319.35	-319.35		
						Total VAT	Total Including
						0.00	
						COD Total	

* 20 UNITS RECEIVED AT PERNOD RICARD OFFICE 13/09/2024 AND 100 UNITS RETURNED WITH LR AS TELESALLES CAPTURED INCORRECTLY UP LIFTMENT NOTE ATTACHED AS DISCUSSED WITH DWU.

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

SAM PUA
Blkay
13/09/2024

* 100 UNITS UP LIFTED / RETURNED.

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

1559

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

DRIVER NAME

D. HILANI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

998

VEHICLE REG No:

FZW 611FS

CUSTOMER

DATE RECEIVED

13/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
-------------	----------	-------	-------	----------------	----------------	---------

1) JAMESON (510/12170) 6	4	NOT	Ordered as per			
2)						Customer Ref 1508045
3)						
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: Sibusiso

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 48745

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: 898	VEHICLE REG No: F2W 611FS

CUSTOMER	DATE RECEIVED 13/09/2024
----------	--------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1) JAMFSON STD 12X750	8	4		NOT OK (RECEIVED)
2)				
3)				
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: <i>Brook</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____ PAGE: _____	



Pernod Ricard South Africa

Call Centre No. 0860 Chivas
0860 244 827

REQUEST FOR CREDIT

Credit will only be passed after the goods have been returned in saleable condition to the issuing warehouse.
Thereafter, Pernod Ricard Credit Control department in Johannesburg will approve and process the "official" Customer's credit.
Failure to complete this document in full may invalidate the credit claim.
CREDIT CLAIM WILL NOT BE APPROVED WITHOUT PROOF OF INVOICE OR P.O.D.

1. Customer's Name:

ULTRA EMPANSENI

2. Customer's Acc No.:

0860 NO:
53 214 50

3. Pernod Ricard Sales Reps. Name:

ANDREW MCEAS

4. Original Delivery Invoice No.:

150 8045 / 1735

5. Total Bottles returned
by Customer:

100

6. Pernod Ricard RSM's Signature:

7. Date:

13/09/2014

8. Driver's Name (print):

9. Driver's ID Number:

10. Vehicle Registration No.:

12. Driver's Signature:

13. Warehouse Receiving Person's
Name (print):14. Warehouse Receiving Person's
Signature:

15. Date:

16. Pernod Ricard St. Code

101500

17. Product Description

JAMESON STD

18. Size (ml)

750

19. Qty (Bottles)

100

20. Price

150 8045 / 1735

21. Bottle Received by Warehouse

22. Reason for Credit:

INCORRECTLY CARRIED BY TELESALES

23. Checked & Processed by:
(Pernod Ricard Logistics)

Date:

Liquor Runners



REQUEST FOR CREDIT - CR14784

2024-09-13 20:19.45

LOAD SHEET Reference - LSID 898, DATE Delivered - 2024-09-13

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

FZW 611 FS FUSO CANTER FE7-13 4 V. NZAMA

Reason for Credit: Not Ordered / Duplicated

Customer Name: PERNOB OFFICE DURBAN

Brief Description of Credit:

Principal Customer Code: 908

Doc. Date: 2024-09-11 Doc. Ref: PRI1508045 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml(12x750ml 43%	CS	12		Not Ordered / Dupl		8.33

Total Number of Items to be credited on Document Ref: PRI1508045 (1 Product type)

8.33

Authorized by: _____
[date]

 Pernod Ricard South Africa

Building 6, County 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 Off Con	DOC NO: - 1
0	Date - 2024/09/17
	Customer - 908
	Bm/Plt - KZND
	Related P.O. -
	Order Nbr - 1545 C1
	Currency - ZAR
	Page - 1

CONSIGNEE: KwaZulu Natal Off Con

Vessel: Vessel:
Container ID: Container ID:
Vat No. Vat No.

Shipping Terms:

Request Date	Customer P.O.
2024/09/16	S3 21450 RI1508045

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 Standard 750ml 12x750ml 43%	101500		EA	-100.00	0.0000	EA	-0	-75.00	-0.2250	-123.90	
					-100.00	0.0000		-0	-75.00	-0.2250	-123.90	0.00
Terms	30 days from statement			Net Due Date	2024/10/30		Tax Rate	%	Sales Tax		Total Order	

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

2024/09/17 09:36:31
UserID: MBELED
R56SA001 ZA43000015

