



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



Tax Invoice

Vat No: 4670144973

Buyer:
Pelham Liquors (EFT AD)
56 Oribi Road
Pelham 3201

Consignee:
Pelham Liquors (EFT AD)
56 Oribi Road
Pelham 3201

Doc No: 1509111
Date: 2024-09-17
Customer: 11135
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1378868 SO
Liquor License: KZNLA/1903140107

147676

Buyer's VAT:

Requested Date: 2024-09-17 **Customer PO:** Siphesihle **Currency:** ZAR **Payment Term:** EFT after delivery 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	3.00	399.63	0.00	179.83	1,198.89
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	3.00	584.54	0.00	263.04	1,753.62
101475	Jameson Whiskey Standard 12x375ml 43% .0000	CA	1.00	159.67	0.00	862.22	5,748.12
Total VAT							Total Including
							10,005.72
COD Total							10,005.72

2x case Jameson 375ml to be returned. R10,005.72 - R3832.08 = R6173.64

Only ordered 1x case.

(R1916.04 x2 = R3832.08)

R6173.64
- 1.5%
C3

Banking Details

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

R6,081-03
To EFT



Received in good order on behalf of customer

Name: Nafi
Signature: [Signature]
Date: 19/09/24

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME KHAYASHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET NO. 159

VEHICLE REG NO. 1200187

DATE RECEIVED

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) 1000 1000 1000 (Independent)	1				
2) 1000 1000 1000					
3) 1000 1000 1000					
4) 1000 1000 1000					
5) 1000 1000 1000					
6) 1000 1000 1000					
7) 1000 1000 1000					
8) 1000 1000 1000					
9) 1000 1000 1000					
10) 1000 1000 1000					
11) 1000 1000 1000					
12) 1000 1000 1000					
13) 1000 1000 1000					
14) 1000 1000 1000					
15) 1000 1000 1000					
16) 1000 1000 1000					
17) 1000 1000 1000					
18) 1000 1000 1000					
19) 1000 1000 1000					
20) 1000 1000 1000					
PALET CONTROL GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER:

PAGE

TIME COMPLETED:

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

REQUEST FOR CREDIT - CR15977
2024-09-19 20:30:30

LOAD SHEET Reference - LSID 959, DATE Delivered - 2024-09-19

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

FZW 598 FS FUSO FIGHTER FN25- 14 K.M. MTHETHWA

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: PELHAM LIQUOR STORE

Principal Customer Code: 11135

Doc. Date: 2024-09-17 Doc. Ref: PRI1509111 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 10005.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475	Jameson Whiskey Standard12x375ml 43%	CS	12	WP	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1509111 (1 Product Type)							2



Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Req No: 1994/004226/07

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STOCK CLAIMS

DOC NO:	- 211588
Date	- 2024/09/20
Customer	- 11135
Bm/Plt	- KZND
Related P.O.	-
Order Nbr	- 147676 CO
Currency	- ZAR
Page	- 1

BUYER: Pelham Liquors (EFT AD)
56 Oribi Road

CONSIGNEE: Pelham Liquors (EFT AD)
56 Oribi Road

Pelham
3201

Pelham
3201

Vessel:
Container ID:

Vat. No.

Shipping Terms: 200 Low

Customer P.O.

Siphesis

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 43%	101475		CA	-2.00	159.6700	EA	-0	-9.00	-0.0580	-17.68	-3,832.08
					-2.00	159.6700		-0	-9.00	-0.0580	-17.68	-3,832.08
Terms	EFT after delivery 0%			Net Due Date	2024/09/20		Tax Rate	15 %	Sales Tax	-574.81	Total Order	-4,406.89

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 6023 / SOUTH AFRICA

2024/09/20 11:50:27

User ID: MBELED

R56SA001 ZA43000014

