



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: 4570144973

Buyer: Valleydene Investments (Pty) Ltd
Oxford Liquor Market (EFT BD)
330 Tara Road
Bluff
Durban 4052

Consignee:
Oxford Liquor Market (EFT BD)
330 Tara Road
Bluff
Durban 4052

Buyer's VAT: 4200258376

Customer PO: 101#0000003136

Requested Date: 2024-09-12

Doc No: 1509612
Date: 2024-09-20
Customer: 66930
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1378179 SO
Liquor License: KZNLA/250122007

nyawa
HBB282FS

CO 147699

Currency: ZAR

Payment Term: EFT before delivery
2.5%



Tax Invoice

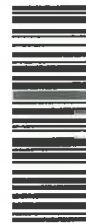
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00	233.89	-32.58	362.35	2,415.68
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
Total VAT						763.66	5,854.81
Total Including							5,708.44
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





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Name:
Signature:
Date:



Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1619

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No:	1034
VEHICLE REG No:		HBB 282 FS	
DATE RECEIVED		24/09/24	

UPLIFTNOTE

DESCRIPTION		RECEIVED		Cases	Units	REMARKS
		Cases	Units			
1) Bollington 12x750ml		1				Customer sent back full
2) Jameson STD 50ml		2pk				Invoice they did not order
3) Omega Ropasado			6			Oxford 1509612
4) Inverroche Amber			2			
5)						
6)						
7) Vat 69			6			Customer returned the stock because they did not order
8)						Oxford 14V00 26965
10) Rote 1211 bottle		53				
12) Pouches Ropasado			2			Short deliver we got no stock in the w/u
13)						Oxford 41121917
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>busiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 49274

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

DRIVER NAME NYALO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1034	VEHICLE REG No: HBB 282 B

CUSTOMER	DATE RECEIVED 24/09/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED	RECEIVED	RECEIVED	RECEIVED	REMARKS
Cases	Units	Cases	Units	RECEIVED	REMARKS

1) BALKHANS	1				Ordered Order sent back
2) Jameson					By the Customer
3) Olmea Bo Resado					
4) Herve Line Amber					
5)					
6) Vat 69					NOT ORDERED
7)					
8) Craie with bottle	53				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					

OTHER					
PALET CONTROL: GKN #1					
12 BLUE					
TOTAL					

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

CHECKED ON RECEIPT BY: Soudo	DRIVER: NYALO	PAGE: 1	PAGE: 1	TIME COMPLETED: 24/09/24
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Reg No: 1994/004226/07
Vat No: 4670144973

TAX CREDIT NOTE

BUYER: Oxford Liquor Market (EFT BD)
330 Tara Road
Bluff
Durban
4052

DOC NO: - 1
Date - 2024/09/25
Customer - 66930
Bri/Pit - KZND
Related P.O.
Order Nbr - 147699 CO
Currency - ZAR
Page - 1

CONSIGNEE: Oxford Liquor Market (EFT BD)
330 Tara Road
Bluff
Durban
4052

Vat No. 4200258376

Vessel:
Container ID:

Shipping Terms:

Request Date 2024/09/25
Customer P.O. 101#000003136

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 12x750ml 43%	140400		CA	-1.00	201.3066	EA	-0	-9.00	-0.0191	-15.00	-2,415.68
2.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-2.00	390.2133	EA	-0	-1.50	-0.0041	-2.78	-780.43
3.000	Jameson Whiskey Standard 50ml 10x (12x50ml) 43%	101831		PK	-2.00	246.4133	PK	-0	-1.20	-0.0046	-3.26	-492.83
4.000	Olmeca Reposado 12x750ml 35%	250531		EA	-6.00	233.7000	EA	-0	-4.50	-0.0115	-798.00	-1,402.20
					-11.00	1,071.6332		-0	-16.20	-0.0393	-819.04	-5,091.14
Terms EFT before delivery 2.5%					Net Due Date	2024/09/25	Tax Rate	15 %	Sales Tax	-763.67	Total Order	-5,854.81

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



2024/09/25 15:26:02
UserID: MBELED
R56SA001 ZA43000015