



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



Tax Invoice

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (Pinetown) 242
Sh 318A Pinecrest Centre
Kings Road
Pinetown 3610

Consignee:
Game Liquors (Pinetown) 242
Sh 318A Pinecrest Centre
Kings Road
Pinetown 3610

Doc No: 1509943
Date: 2024-09-23
Customer: 52707
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1379126 SO
Liquor License: KZNLA/2505150059

Buyer's VAT: 4300119155

Requested Date: 2024-09-18

Customer PO:

4102969602

Currency: ZAR

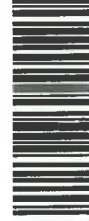
Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	EA	12.00 ✓	319.35	-2.50	570.33	3,802.20
						Total VAT	Total Including
						570.33	4,372.53
						COD Total	4,328.80

purchase order not found

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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Handwritten signatures and initials in blue ink.

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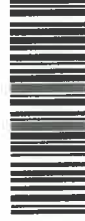
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Received in good order on behalf of customer

Name:
Signature:
Date:

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 49291

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 105	CUSTOMER
VEHICLE REG NO: H86 282		DATE RECEIVED 25/09/24	

DRIVER NAME Myalo

UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
1) Ruffelsfontein & Kels	Cases 1 Units 1	Client returned
2) Shken	Cases 1 Units 1	Client returned
3) Whiter	Cases 1 Units 1	Client returned
4)		
5) Jameson STD 124750	Cases 1 Units 1	NOT ORDERED
6)		Duplicate
7) Scottish Border Surf	Cases 1 Units 1	NOT ORDERED
8)		
9) Bug Blue	Cases 1 Units 1	THE LIMITED ONE CASE
10)		
11)		
12)		
13)		
14)		
15)		
16)		
17)		
18)		
19)		
20)		
PALET CONTROL: GKN 5 BLUE #1		
OTHER		
TOTAL		

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>	PAGE: _____
TIME COMPLETED: _____	PAGE: _____	

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1630

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME
LOAD SHEET No:	1045	Myano
VEHICLE REG No:	H3B 282 FS	
CUSTOMER		
DATE RECEIVED	25/09/20	

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

1) Buffers in 4x4 NRB 275	1			Client Returned and the		
2) Original ice cream sold 8x22	1			Stock is back in the		
3) White wall 4in 750ml				W/H		
4) Igmsou STD 12x750ml	1			Duplicate order as per		
5) Igmsou STD 12x750ml	1			Customer		
6) Igmsou STD 12x750ml	1			Customer		
7) Igmsou STD 12x750ml	1			Customer		
8) Igmsou STD 12x750ml	1			Customer		
9) Igmsou STD 12x750ml	1			Customer		
10) Igmsou STD 12x750ml	1			Customer		
11) Igmsou STD 12x750ml	1			Customer		
12) Igmsou STD 12x750ml	1			Customer		
13) Igmsou STD 12x750ml	1			Customer		
14) Igmsou STD 12x750ml	1			Customer		
15) Igmsou STD 12x750ml	1			Customer		
16) Igmsou STD 12x750ml	1			Customer		
17) Igmsou STD 12x750ml	1			Customer		
18) Igmsou STD 12x750ml	1			Customer		
19) Igmsou STD 12x750ml	1			Customer		
20) Igmsou STD 12x750ml	1			Customer		

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

CHECKED ON RECEIPT BY: <u>business</u>	DRIVER: _____	PAGE: _____
TIME COMPLETED: _____	PAGE: _____	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 - CR17662 2024-09-25 20:45:42

LOAD SHEET Reference - LSID 1045, DATE Delivered - 2024-09-25

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

HBB282FS FUSO FIGHTER FN25- 14

Reason for Credit: Not Ordered / Duplicated Customer Name: GAME PINETOWN

Brief Description of Credit:

Principal Customer Code: 52707

Doc. Date: 2024-09-23 Doc. Ref: PRI1509943 GRV: Credit Type: Credit Invoice Amt: R 4372.53

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101500 Jameson Standard 750ml12x750ml 43% EA 1 Not Ordered / Dupl 12

Total Number of Items to be credited on Document Ref: PRI1509943 (1 Product Type) 12

Authorized by: _____
[date]



STOCK CLAIMS

DOC NO: - 211640

CONSIGNEE: Game Liquors (Pinetown) 242

Vat. No. 4300119155

Shipping Terms: 300 Medium

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 43%	101500		EA	-12.00	316.8500	EA	-0	-9.00	-0.0270	-14.87	-3,802.20
					-12.00	316.8500		-0	-9.00	-0.0270	-14.87	-3,802.20
Terms	30 Days from statement 1.0%			Net Due Date	2024/10/30	Tax Rate	15 %	Sales Tax	-570.33	Total Order	-4,372.53	

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



2024/09/26	13:35:55
UserID:	MBELED
R56SA001	ZA430000