



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

Buyer: Oxford Family Supermarkets (Pty) Ltd
Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Consignee:
Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Buyer's VAT: 4050258807

Requested Date: 2024-09-23 **Customer PO:**

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Tax Invoice

Doc No: 1510128
Date: 2024-09-23
Customer: 43041
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380004 SO
Liquor License: KZNLA/0411140499

147737

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	3.00	584.54	-32.80	248.28	1,655.22
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	3.00	584.54	-32.80	248.28	1,655.22
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
150500	*Chivas Regal XV 6x750ml 43% 11.2500	EA	30.00	546.38	-11.25	2,408.09	16,053.90
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	449.88	-13.75	1,570.07	10,467.12

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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Requested Date: 2024-09-23

Customer PO:

102#000015521

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

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
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
Total VAT						7,073.40	54,229.39
Total Including						COD Total	53,687.10

OXFORD LIQUORS - HILLCREST
PROCESSED BY DEPT. OF TRADE & INDUSTRY
DATE: 2024/09/23
SIGN: [Signature]
CLAIM/S (Y / N):
GRV REJECTED QTY:
DRIVER NAME:
RES NO:
DRIVER SIGN:

Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer



06015521102001
Thursday, September 26, 2024
1:11:35 PM

Goods Received Voucher (Quantities)

Supplier Address	900119400	DS - PERNOD RICARD WINES
Tel		1510128
Fax		Hlengiwe Mjwara (749)
E-Mail		26 Sep 2024 13:11

15521.102

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
8865497	1	72.	0.	72.	72.	0.	0.
6007608004472	1	72.	0.	72.	72.	0.	0.
5000299618073	1	6.	0.	6.	6.	0.	0.
80432400395	1	6.	0.	6.	6.	0.	0.
80432100783	1	30.	0.	0.	0.	0.	0.
80432101513	1	2.	0.	0.	0.	0.	0.
6009900176239	1	6.	0.	6.	6.	0.	0.
5011007025663	1	12.	0.	12.	12.	0.	0.
5011007023676	1	6.	0.	0.	0.	0.	0.
5011007024000	1	24.	0.	24.	24.	0.	0.
5011007003067	1	12.	0.	12.	12.	0.	0.
7610594456256	1	6.	0.	6.	6.	0.	0.
8410024711080	1	6.	0.	6.	6.	0.	0.

Driver <i>V. M. M. M.</i>	Name (Print Please)
Reg Num. <i>FRV2798</i>	Date <i>26/09/24</i>
Signature <i>[Signature]</i>	



Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1641

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

DRIVER NAME Mandip

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET No: 1669	VEHICLE REG No: FKU 279 FS
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CUSTOMER	DATE RECEIVED 26/09/2029
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) X Tops Waterfall						
2) Honor VS Cognac						
3) Honor VS Black Reserve						
4)						
5) Fireball Black			2			
6)						
7) X Tops Waterfall						
8) Endless Dunkle 12x500						
9) X Tops Waterfall						
10) Pearly Bay Dry						
11) White Bay 4x31						
12) X Tops Waterfall						
13) Honorable Refill 1st cans						
14)						
15) X Tops Waterfall						
16) Carvo Banned						
17) X Tops Waterfall						
18) X Tops Waterfall						
19)						
20)						
PALET CONTROL: GKN #1						
OTHER						
TOTAL						

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

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

1/1

REQUEST FOR CREDIT - CR17716 2024-09-26 21:34.00

LOAD SHEET Reference - LSID 1069, DATE Delivered - 2024-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.W. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 43041

Doc. Date: 2024-09-23 **Doc. Ref:** PRI1510128 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 54229.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150500	Chivas Regal XV6x750ml 43%	EA	1	W2	Not Ordered / Dupl		30
							30
							Total Number of Items to be credited on Document Ref: PRI1510128 (1 Product Type)

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



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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Vat No: 4670144973

STOCK CLAIMS

BUYER: Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road

Hillcrest
3610

CONSIGNEE: Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road

Hillcrest
3610

DOC NO: - 211653

Date - 2024/09/27
Customer - 43041
Bm/Pit - KZND
Related P.O. -
Order Nbr - 147737 CO
Currency - ZAR

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Vessel: Vat. No. 4050258807

Container ID:

Shipping Terms: 100 High

Request Date 2024/09/27

Customer P.O. 102#000015521

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal XV 6x750ml 43%	150500		EA	-30.00	535.1300	EA	-0	-22.50	-0.1104	-36.59	-16,053.90
					-30.00	535.1300		-0	-22.50	-0.1104	-36.59	-16,053.90
Terms	30 Days from statement 1.0%				Net Due Date	2024/10/30	Tax Rate	15 %	Sales Tax	-2,408.09	Total Order	-18,461.99

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

2024/09/27 11:46:54
UserID: MBELED
R56SA001 ZA43000014

