



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



Tax Invoice

Buyer: Flexitot Industries cc t/a
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Consignee: Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Doc No: 1511207
Date: 2024-09-30
Customer: 6971
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1379721 SO
Liquor License: KZNLA/0508140005

Buyer's VAT: 4800132112

147803

Requested Date: 2024-09-23 **Customer PO:** Kuben **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
Total VAT						73.92	566.75
COD Total							552.58
Total Including							552.58

C.O.D.
IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED TO THE SELLER
WHOLELY SIGNED ACCOUNT ONLY
CASH ON DELIVERY / EFT DEPOSIT / CHEQUE

Banking Details

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

Sent stock back

02/10/24

Received in good order on behalf of customer

Name:
Signature:
Date:



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C.O.D.
KUBEN
CASHIER 1 10/10/24

Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA

Sent Stock back

f 02/10/24

Received in good order on behalf of customer

Name:
Signature:
Date:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1692

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

DRIVER NAME NYALLO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1163

VEHICLE REG No:

HBB 282 FS

CUSTOMER

DATE RECEIVED

03/10/24

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	JAMESON STD (10x12x50cm)		2 Pcs			Customer reject not
2)						Ordered 15/12/07
3)						
4)	G90 Casno 6x20cm	1				
5)						
6)	Horch Blast P/fruit (6x44cm)	3				There is no stock in the W/H (41123176)
7)						Short delivered (41123976)
8)	Horch Blast P/caramel (6x44cm)	2				
9)						Not ordered as per Customer 41123978
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: S. S. S. S.

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 50446

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: 1163

VEHICLE REG No: HB 282 BS

CUSTOMER

DATE RECEIVED 02-10-2029

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Ameson soml		2			
2)	Hooch 4/currant cans	5				NOT ORDER
3)	Bulldog	1				
4)	Sky Vodka	1				NA INVOICE
5)	Red SQ Pine Crush	1				NA INVOICE
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>12</u> BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: NYAWO

TIME COMPLETED: _____

PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



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

REQUEST FOR CREDIT - CR19357 2024-10-03 08:53:53

LOAD SHEET Reference - LSID 1163, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY WINDERMERE	
Brief Description of Credit:					
Principal Customer Code: 6971					

Doc. Date:	2024-09-30	Doc. Ref:	PRI1511207	GRV:		Credit Type:	Credit	Invoice Amt:	R 566.75
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101831	Jameson Whiskey Standard 50ml10x(12x50ml) 4	PK	1	072	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PRI1511207 (1 Product Type)							2		

Authorized by: _____
[date]



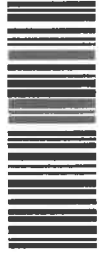
STOCK CLAIMS

Request Date
2024/10/03

Shipping Terms: 200 Low

Customer P.O.
Kuben

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



2024/10/03	12:39:41
UserID:	MBELED
R56SA001	ZA43000014