



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: 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

Buyer's VAT: 4300119155

Requested Date: 2024-09-26

Customer PO:

4102987714

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1510587
Date: 2024-09-26
Customer: 52707
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380392 SO
Liquor License: KZNLA/2505150059

147808

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	EA	12.00	449.88	-5.83	799.28	5,328.56
250531	Olmeca Reposado 12x750ml 35% 3.6667	EA	12.00	246.45	-3.67	437.01	2,913.40
161102	Inverroche Gin Verdant 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
Total VAT							Total Including
							14,993.15
							COD Total
							14,843.23

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Liquor Runners Urban
Signed: DEBATED



Tax Invoice

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: CHARLOTT
Document Date: 02.10.2024
Document Time: 09:00:33

Generated By Site: G030 GAME PINETOWN
Delivery Address : Shop 318, Pinecrest Centre, Ki
Pinetown
3620

Rough Goods Receipt No: 188851263
Delivery No: 1510587

Vendor: 3749 PERNOD RICARD SA

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4102987714							

POD STAMP MASSDISCOUNTERS
SITE: G030 GAME PINETOWN
*** CONTENTS NOT CHECKED ***
PRINT NAME: 
SIGNATURE: _____
TOTAL OUTER CARTONS: 307W

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1684

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

DRIVER NAME wellcome N/soni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW603 ES</u>
LOAD SHEET No: <u>1155</u>		
CUSTOMER	DATE RECEIVED <u>02-10-2024</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Kings (Cum)</u>		6			Not ordered PSI 1127519
2) <u>Meukow V8 Deluxe</u>					
3)					
4)					
5) <u>Boxer Wenden (DNNIC)</u>		11		1	Damage in Cape on full bottle
6) <u>Smurff 1818</u>					Quality issue INV0027840.
7)					
8)					
9)					
10)					
11) <u>Game Pigeon (Pineal)</u>		12			Wrong Stock PRI 1510587
12) <u>Samson Select Reserve</u>					
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: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18435

2024-10-02 16:50:22

LOAD SHEET Reference - LSID 1155, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: GAME PINETOWN	
Brief Description of Credit:					
Principal Customer Code: 52707					

Doc. Date:	2024-09-26	Doc. Ref:	PRI1510587	GRV:	188851263	Credit Type:	Part Credit	Invoice Amt:	R 14993.2
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101253	Jameson Select Reserve12x750ml 43% Naked	EA	1	W7	Not Ordered / Dupl		12		
Total Number of Items to be credited on Document Ref: PRI1510587 (1 Product Type)									12

Authorized by: _____
[date]



STOCK CLAIMS

DOC NO: - 211744

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

Pinetown
3610

Vat. No. 4300119155

Shipping Terms: 300 Medium
Customer P.
4102987714

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