



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



Liquor Running Durban
Signed: DEBRIED

Tax Invoice

Buyer: Full Sail 89 (Pty) Ltd
Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Consignee: Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Doc No: 1511578
Date: 2024-10-02
Customer: 62685
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380690 SO
Liquor License: KZNLA/2809180005

147847

Buyer's VAT: 4580223834

Requested Date: 2024-09-27

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
						Total VAT	Total Including
						1,108.86	8,501.26
						COD Total	8,373.74

SEND BACK OVERSTOCK

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer





Pernod Ricard South Africa

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Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1708

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 1191
VEHICLE REG No: F20 6115	CUSTOMER	
DATE RECEIVED 04-10-2024	UPLIFTNOTE	

DESCRIPTION	RECEIVED	Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS
INV 54505 ALT						duplicate

3)	2	2				
4)						
5)	1	1				No stock
6)						HH/21952
7)						
8)						
9)						Net 00000
10)						RR/1511578
11)						
12)						
13)						
14)	32	32				Empty keep
15)						IN/137845H

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: [Signature]

DRIVER:

PAGE:

TIME COMPLETED:

Clairwood Logistics Park
Basil February Road
Mobent East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobent East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood [Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20276

2024-10-04 18:03:01

LOAD SHEET Reference - LSID 1191, DATE Delivered - 2024-10-04

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

FZW 611 FS

FUSO CANTER FE7-13 4

V. NZAMA

Reason for Credit: Not Ordered / Duplicated

Customer Name: VILLAGE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: 62685

Doc. Date: 2024-10-02 Doc. Ref: PR1511578 GRV: RIF Credit Type: Credit Invoice Amt: R 8501.26

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101500

Jameson Standard 750ml12x750ml 43%

CS

12

Not

Not Ordered / Dupl

2

Total Number of Items to be credited on Document Ref: PR1511578 (1 Product Type)

2

Authorized by: _____
[date]

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA. 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 211915
Date - 2024/10/07
Customer - 62685
Bm/Plt - KZND
Related P.O. -
Order Nbr - 147847 CO
Currency - ZAR
Page - 1

BUYER: Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks
4319

CONSIGNEE: Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks
4319

Vessel:
Container ID:

Vat. No. 4580223834

Shipping Terms: 300 Medium

Customer P.O.
Kuben

Request Date
2024/10/07

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 12x750ml 43%	101500		CA	-2.00	308.0167	EA	-0	-16.80	-0.0540	-31.40	-7,392.40
					-2.00	308.0167		-0	-16.80	-0.0540	-31.40	-7,392.40
Terms	7 Days from Invoice 1.5%				Net Due Date	2024/10/14	Tax Rate	15 %	Sales Tax	-1,108.86	Total Order	-8,501.26

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

2024/10/07 16:22:50
UserID: MBELED
R56SA001 ZA43000014

