



# 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



Signed:

Liquor Runners  
DEBRIEFED

## Tax Invoice

**Buyer:** Rajeshwar Chutergun Rattan  
Rattans BBL XL (IKZ079) (EFT BD)  
24/26 Himalaya Drive  
Everest Heights  
Verulam 4340

**Consignee:** Rattans BBL XL (IKZ079) (EFT BD)  
24/26 Himalaya Drive  
Everest Heights  
Verulam 4340

**Doc No:** 1517057  
**Date:** 2024-10-23  
**Customer:** 68056  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1386089 SO  
**Liquor License:** NILA Ref: 15348

nyawo  
HBB 2828  
CO 148523  
148253

**Buyer's VAT:** 4270222013

**Requested Date:** 2024-10-22 **Customer PO:** Extended Term 2024 **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

| Item number | Description                                         | UoM | Qty    | Unit Selling Price | Discount | VAT        | Total Amount |
|-------------|-----------------------------------------------------|-----|--------|--------------------|----------|------------|--------------|
| 101500      | Jameson Standard 750ml 12x750ml 43% 16.6666         | CA  | 210.00 | 319.35             | -16.67   | 114,414.33 | 762,762.17   |
| 101456      | Jameson Triple 12x750ml 43% 23.1666                 | CA  | 10.00  | 382.10             | -23.17   | 6,460.79   | 43,071.95    |
| 101455      | Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667 | CA  | 2.00   | 363.00             | -17.67   | 1,243.20   | 8,288.00     |
| 101450      | Jameson Caskmates 12x750ml 43% 17.6667              | CA  | 2.00   | 363.00             | -17.67   | 1,243.20   | 8,288.00     |
| 101200      | Jameson Whiskey Standard 24x200ml 43% 3.0222        | CA  | 1.25   | 85.16              | -3.02    | 369.62     | 2,464.13     |
| 101475      | Jameson Whiskey Standard 12x375ml 43% 5.6667        | CA  | 5.00   | 159.67             | -5.67    | 1,386.03   | 9,240.20     |
| 200000      | Absolut Lime 12x750ml 40% 39.9167                   | CA  | 2.00   | 248.73             | -39.92   | 751.73     | 5,011.52     |
| 200007      | Absolut Watermelon 12x750ml 38% 39.9167             | CA  | 0.83   | 248.73             | -39.92   | 313.21     | 2,088.05     |

### Banking Details

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



**Name:** Vindic  
**Signature:**   
**Date:**

Received in good order on behalf of customer



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Phone: 011 802 0600 Fax: 011 802 0620

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Rattans BBL XL (IKZ079) (EFT BD)

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Everest Heights

Verulam 4340

**Consignee:**

Rattans BBL XL (IKZ079) (EFT BD)

24/26 Himalaya Drive

Everest Heights

Verulam 4340

**Doc No:**

1517057

**Date:**

2024-10-23

**Customer:**

68056

**Branch / Plant:**

KZND

**Warehouse LL:**

Ref : 1725

**Order No:**

1386089 SO

**Liquor License:**

NLA Ref : 15348

**Buyer's VAT:**

4270222013

**Requested Date:**

2024-10-22

**Customer PO:**

Extended Term 2024

**Currency:**

ZAR

**Payment Term:**

EFT before delivery  
2.5%

| Item number | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 200005      | Absolut Grapefruit 12x750ml 40% 39.9167             | CA  | 2.00 | 248.73             | -39.92   | 751.73   | 5,011.52     |
| 160200      | The Glenlivet Founders Reserve 12x750ml 43% 58.3334 | CA  | 3.00 | 469.27             | -58.33   | 2,219.06 | 14,793.72    |
| 160401      | The Glenlivet 12YO 12x750ml 43% 25.2500             | CA  | 5.00 | 548.21             | -25.25   | 4,706.64 | 31,377.60    |
| 160402      | TGL 12YO giftbox and 2glass 6x750ml 43% VAP 35.4167 | CA  | 2.00 | 548.21             | -35.42   | 923.03   | 6,153.52     |
| 160550      | The Glenlivet 15YO French Oak 6x750ml 43% 23.2500   | CA  | 2.00 | 934.38             | -23.25   | 1,640.03 | 10,933.56    |
| 160500      | The Glenlivet 18YO 6x750ml 43% 39.6667              | CA  | 1.00 | 1,703.56           | -39.67   | 1,497.50 | 9,983.36     |
| 270501      | Martell VS 12x750ml 40% 47.0000                     | CA  | 5.00 | 414.75             | -47.00   | 3,309.72 | 22,064.83    |
| 270565      | Martell Blue Swift 12x750ml 40% 25.7500             | CA  | 1.00 | 831.42             | -25.75   | 1,450.21 | 9,668.04     |
| 140402      | Ballantine's Finest 2 Glasses 6x750ml 43% 32.5834   | CA  | 5.00 | 233.89             | -32.58   | 905.88   | 6,039.20     |
| 146451      | Malibu Coconut 6x750ml 21% 10.2500                  | CA  | 2.00 | 158.43             | -10.25   | 266.72   | 1,778.16     |

### Banking Details

**Bank:** Citibank ZAR

**Account No:** \*\*\*\*\*6023

**Branch:** SOUTH AFRICA

**Name:**

**Signature:**

**Date:**



Received in good order on behalf of customer

*[Signature]*  
29/10/24



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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: 457014973



## Tax Invoice

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24/26 Himalaya Drive  
Everest Heights  
Verulam 4340

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Verulam 4340

**Doc No:** 1517057  
**Date:** 2024-10-23  
**Customer:** 68056  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1386089 SO  
**Liquor License:** NLA Ref : 15348

*Handwritten signature and initials*

**Buyer's VAT:** 4270222013

**Requested Date:** 2024-10-22

**Customer PO:** Extended Term 2024

**Currency:** ZAR

**Payment Term:** EFT before delivery  
2.5%

| Item number | Description                                       | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|---------------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 162102      | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.4000 | CA  | 5.00 | 550.31             | -49.40   | 375.68   | 2,504.55     |
| 162104      | Malibu Pineapple Sunrise 6x(4x300ml) 5% 49.4000   | CA  | 5.00 | 550.31             | -49.40   | 375.68   | 2,504.55     |
| 162103      | Malibu Pina Colada 5% 6x(4x300ml) 49.4000         | CA  | 5.00 | 550.31             | -49.40   | 375.68   | 2,504.55     |
| 162105      | Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000    | CA  | 5.00 | 584.54             | -32.80   | 413.81   | 2,758.70     |
| 141401      | Beefeater Pink 6x750ml 37.5% 3.0833               | CA  | 3.00 | 256.03             | -3.08    | 682.96   | 4,553.04     |
| 141600      | Beefeater Blood Orange 6x750ml 37.5% 3.0833       | CA  | 3.00 | 256.03             | -3.08    | 682.96   | 4,553.04     |
| 141203      | Beefeater Dry 44% 12x750ml 44% 3.0833             | CA  | 3.00 | 256.03             | -3.08    | 1,365.91 | 9,106.08     |
| 140425      | Ballantines 7YO American Barre 6x750ml 43% 9.0000 | CA  | 3.00 | 268.48             | -9.00    | 700.60   | 4,670.64     |
| 150202      | Chivas Regal Whisky 12YO 6x750ml 11.0000          | CA  | 3.00 | 361.24             | -11.00   | 945.65   | 6,304.32     |
| 150500      | Chivas Regal XV 6x750ml 43% 11.2500               | CA  | 3.00 | 546.38             | -11.25   | 1,444.85 | 9,632.34     |

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



**Name:**  
**Signature:**  
**Date:**

*Handwritten signature and date*



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Woodmead, Sandton, GAUTENG, 2191

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Verulam 4340

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**Order No:** 1386089 SO  
**Liquor License:** NILA Ref : 15348

**Buyer's VAT:** 4270222013

**Requested Date:** 2024-10-22

**Customer PO:**

**Extended Term** 2024

**Currency:** ZAR

**Payment Term:** EFT before delivery  
2.5%

| Item number | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 152201      | Chivas 18YO 6x750ml 43% 3.5000                      | CA  | 1.00 | 985.69             | -3.50    | 883.97 | 5,893.14     |
| 300101      | Luc Belaire Rare Rose 6x750ml 12.5% 62.8333         | CA  | 1.00 | 440.82             | -62.83   | 340.19 | 2,267.92     |
| 300102      | Luc Belaire Luxe 6x750ml 12.5% 62.8333              | CA  | 1.00 | 440.82             | -62.83   | 340.19 | 2,267.92     |
| 300103      | Luc Belaire Brut Gold 6x750ml 12.5% 62.8333         | CA  | 1.00 | 440.82             | -62.83   | 340.19 | 2,267.92     |
| 300104      | Luc Belaire Luxe Rose 6x750ml 12.5% 62.8333         | CA  | 1.00 | 440.82             | -62.83   | 340.19 | 2,267.92     |
| 500109      | Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167    | CA  | 1.00 | 627.81             | -50.42   | 519.65 | 3,464.36     |
| 500304      | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667 | CA  | 1.00 | 760.17             | -50.67   | 638.55 | 4,257.02     |
| 500341      | Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000 | CA  | 1.00 | 734.86             | -51.00   | 615.47 | 4,103.16     |
| 250735      | AVIÓN SILVER 6x750ml 43% 25.0000                    | EA  | 6.00 | 638.44             | -25.00   | 552.10 | 3,680.64     |
| 250733      | AVIÓN REPOSADO 6x750ml 40% 25.0000                  | EA  | 6.00 | 638.44             | -25.00   | 552.10 | 3,680.64     |

### Banking Details

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

25/10/24  
1% CHIVAS 18YO 6x750ml  
NOT RECEIVED



**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer



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24/26 Himalaya Drive

Everest Heights

Verulam 4340

**Doc No:** 1517057

**Date:** 2024-10-23

**Customer:** 68056

**Branch / Plant:** KZND

**Warehouse LL:** Ref : 1725

**Order No:** 1386089 SO

**Liquor License:** NLA Ref : 15348

**Buyer's VAT:** 42702222013

**Requested Date:** 2024-10-22

**Customer PO:**

**Extended Term** 2024

**Currency:** ZAR

**Payment Term:** EFT before delivery  
2.5%

| Item number      | Description                            | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount           |
|------------------|----------------------------------------|-----|------|--------------------|----------|----------|------------------------|
| 250230           | Olmeca Silver 12 X 750ml 43% 37.7500   | CA  | 5.00 | 246.45             | -37.75   | 1,878.30 | 12,522.00              |
| 250531           | Olmeca Reposado 12x750ml 35% 37.7500   | CA  | 3.00 | 246.45             | -37.75   | 1,126.98 | 7,513.20               |
| 250381           | Olmeca Extra Aged 12x750ml 35% 10.0000 | CA  | 1.00 | 280.22             | -10.00   | 486.40   | 3,242.64               |
| 300109           | Bumbu The Original 6x750ml 35% 41.6667 | EA  | 6.00 | 469.08             | -41.67   | 384.67   | 2,564.48               |
| 300110           | Bumbu Rum XO 6x750ml 43% 108.0000      | EA  | 3.00 | 599.99             | -108.00  | 221.40   | 1,475.97               |
| <b>Total VAT</b> |                                        |     |      |                    |          |          | <b>Total Including</b> |
|                  |                                        |     |      |                    |          |          | 1,230,015.01           |
| <b>COD Total</b> |                                        |     |      |                    |          |          | 1,199,264.63           |

## Banking Details

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**Account No:** \*\*\*\*\*6023

**Branch:** SOUTH AFRICA

## Received in good order on behalf of customer

**Name:**

**Signature:**

**Date:**



**Manager Name:** Vimal sign time

**Security Name:** sign time

**2024 -10- 22**

**RATTANS LIQUOR VERULAM RECEIVED**

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1862

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: 1520                                    | VEHICLE REG No: HBB282FS |                          |
| CUSTOMER                                               |                          | DATE RECEIVED 27-10-2024 |

## UPLIFTNOTE

| DESCRIPTION                     | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|---------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                 | Cases    | Units |                              |                              |                     |
| 1) Laps Golden GATE (HALLOWEEN) |          |       |                              |                              |                     |
| 2) Belgravia Pink 200m          | 1        |       |                              |                              | Duplicate           |
| 3) ✓ 200mL.                     | 1        |       |                              |                              | H001877047          |
| 4) ORIGINAL ICE Margarita       | 1        |       |                              |                              |                     |
| 5) ✓ ✓ Mojito.                  | 1        |       |                              |                              |                     |
| 6) ✓ ✓ S/SABUQUER.              | 1        |       |                              |                              |                     |
| 7) ✓ ✓ S/Berry                  | 1        |       |                              |                              |                     |
| 8) SideKick Cookies             | 1        |       |                              |                              |                     |
| 9)                              |          |       |                              |                              |                     |
| 10)hattan (Pernod)              |          |       |                              |                              |                     |
| 11) Chivas 1870                 | 1        |       |                              |                              | No Stock-           |
| 12)                             |          |       |                              |                              | PR1517057           |
| 13)                             |          |       |                              |                              |                     |
| 14) Chelmsford (SHP)            |          |       |                              |                              |                     |
| 15) Kix Rose Card               | 17       |       |                              |                              | No Stock            |
| 16)                             |          |       |                              |                              | IN 141452SH         |
| 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: Johan | DRIVER: _____   |
| TIME COMPLETED: _____        | PAGE: 2 PAGE: 2 |

Clairwood Logistics Park  
Basil February Road  
Mobení East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobení East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR26369

2024-10-27 11:41:11

LOAD SHEET Reference - LSID 1520, DATE Delivered - 2024-10-25

| Reg. No. | Truck Description      | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|------------------------|---------------|-------------|------------|---------|
| HBB282FS | FUSO FN25-270 FC (C 14 |               | B.S. NYAWO  |            |         |

Reason for Credit: No Stock in Warehouse

Customer Name: RATTANS LIQUOR WHOLESAL

Brief Description of Credit:

Principal Customer Code: 68056

Doc. Date: 2024-10-23 Doc. Ref: PRI1517057 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 1230020

| Stock Code | Stock Description      | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|------------------------|------|----------|-------------|--------------------|-------|-----|
| 152201     | Chivas 18Y06x750ml 43% | CS   | 6        | 10          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: PRI1517057 (1 Product Type)

A large, stylized handwritten signature in black ink.

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**

BUYER: Rattans BBL XL (IKZ079) (EFT BD)  
24/26 Himalaya Drive  
Everest Heights  
Verulam  
4340

CONSIGNEE: Rattans BBL XL (IKZ079) (EFT BD)  
24/26 Himalaya Drive  
Everest Heights  
Verulam  
4340

DOC NO: - 212528  
Date - 2024/10/29  
Customer - 68056  
Bm/Plt - KZND  
Related P.O. -  
Order Nbr - 148253 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat No. 4270222013

Shipping Terms: Request Date 2024/10/28 Customer P.O. Extended Term 2024

| 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 18YO 6x750ml 43%  | 152201      |            | CA  | -1.00        | 982.1900   | EA          | -0          | -4.50     | -0.0228     | -11.50      | -5,893.14    |
|       |                          |             |            |     | -1.00        | 982.1900   |             | -0          | -4.50     | -0.0228     | -11.50      | -5,893.14    |
| Terms | EFT before delivery 2.5% |             |            |     | Net Due Date | 2024/10/29 | Tax Rate    | 15 %        | Sales Tax | -883.97     | Total Order | -6,777.11    |

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

2024/10/29 08:43:30  
UserID: MBELED  
R56SA001 ZA43000014

