



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



Tax Invoice

Vat No: 4570144973

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (Newcastle) 329
Sh 40 Castle Rock Regional Mall
Ladysmith Road
Newcastle 2940

Consignee:
Game Liquors (Newcastle) 329
Sh 40 Castle Rock Regional Mall
Ladysmith Road
Newcastle 2940

Doc No: 1517417
Date: 2024-10-24
Customer: 47445
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1386920 SO
Liquor License: KZNLA/2107140014

Buyer's VAT: 4300119155

Requested Date: 2024-10-23

Customer PO: 4103011656

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	EA	12.00	319.35	-2.50	570.33	3,802.20
						Total VAT	Total Including
						570.33	4,372.53
						COD Total	4,328.80

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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Full DELIVERED 28/10/2024

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51262

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1540</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER

DATE RECEIVED

29/10/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgavia Pink 750ml	2				NOT ORDERED
2) House of bonny (4x250ml)	2				
3) House of bonny ROSE (4x250)	2				
4) Precippe A Daigvian (440ml)	1				
5) Deadman's finger can (440ml)	1				
6) Red SQ Vodka lime 750ml	1				
7) Buffelsfontein & Kols NRB 275ml	1				
8) Buffelsfontein & Boelensskola	1				
9) NRB 275ml					
10) Senels Gelstone NRB 275	2				
11) Buffelsfontein & Kols can (440)	1				
12) Hasevache Gold NRB 275ml	1				
13) Caribbean TST Tropical Pink 275ml	1				
14) Deadman's finger 750ml	1				
15) Belgavia London Gv 200ml	1				
16)					
17) Scottish Leader Original 750	3				EXTRA STOCK
18) Finexon STD 750ml	1				NOT ORDERED
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: Katungu

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1889

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1540</u>	VEHICLE REG No: <u>HXL 195 FS</u>
CUSTOMER		DATE RECEIVED <u>29/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned			NOT ORDERED		as Per Customer
2)					PR11517417
3)					
4) GELSTON APPLE SPITZ	1		SHORT DELIVERED		at the customer
5)					H001877442
6)					
7) Full Invoice Returned			NOT ORDERED		as Per Customer
8)					H001877446
9)					
10) Full Invoice Returned			NOT ORDERED		as Per Customer
11)					H001875597
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: Sibusiso DRIVER: _____
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR26703

2024-10-29 22:41:34

LOAD SHEET Reference - LSID 1540, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: GAME NEWCASTLE	
Brief Description of Credit:					
Principal Customer Code: 47445					

Doc. Date: 2024-10-24		Doc. Ref: PRI1517417		GRV:	Credit Type: Credit	Invoice Amt: R 4372.53	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%	EA	1	WZ	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: PRI1517417 (1 Product Type)							12

Authorized by: _____

[date]



STOCK CLAIMS

STOCK CLAIMS

DOC NO: - 212586

CONSIGNEE: Game Liquors (Newcastle) 329
Sh 40 Castle Rock Regional Mall
Ladysmith Road
Newcastle
2940

Vat. No. 4300119155

Customer P.O.

Customer P.O.
4103011656

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		EA	-12.00	316.8500	EA	-0	-9.00	-0.0270	-15.40	-3,802.20
					-12.00	316.8500		-0	-9.00	-0.0270	-15.40	-3,802.20
Terms	30 Days from statement 1.0%			Net Due Date	2024/11/30	Tax Rate	15 %	Sales Tax		-570.33	Total Order	-4,372.53

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



2024/10/30	12:32:51
UserID:	MBELED
R56SA001	ZA43000014