



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

Tax Invoice

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kasame Street)
Durban 4001

Consignee:

Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kasame Street)
Durban 4001

RECEIVING
STORE NO: G041

Doc No: 1518047
Date: 2024-10-28
Customer: 52708
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1386935 SO
Liquor License: KZNLA/02/2505150058

Buyer's VAT: 4300119155

DATE: 2024/10/24

Requested Date: 2024-10-23

Customer PO: 4103011653

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmea Silver 12 X 750ml 43% 3.6667	CA	2.00	246.45	-3.67	874.02	5,826.80
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
250531	Olmea Reposado 12x750ml 35% 3.6667	CA	2.00	246.45	-3.67	874.02	5,826.80
160200	The Glenlivet Founders Reserve 12x750ml 43% .4167	EA	1.00	469.27	-0.42	70.33	468.85
						Total VAT	Total Including
						2,537.70	19,455.71
						COD Total	19,261.15

8901075841081

N.A. Zingzi H20 195 fs

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

CO 148305



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2151
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Liquor
DURBAN
Signed
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R unbl



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Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1890

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

DRIVER NAME Zurgh

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>158</u>	VEHICLE REG No: <u>Hx D 195 fs</u>	

CUSTOMER		DATE RECEIVED <u>30-10-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>*Tops West Street</u>					
2) <u>Gen Society Black Orange</u>	1				In: PS11 132966
3) <u>Gen Society Blue</u>	1				Stock not
4) <u>Gen Society Pink</u>	1				ordered as per
5) <u>Meukow US Deluxe</u>		6			Customer
6)					
7) <u>Game Leg, West Street</u>					
8) <u>Almeida Silver 750</u>	2				In: 1512097
9) <u>Almeida Reposa 750</u>	2				Order cancelled
10) <u>Invenche Classic 750</u>	2				by customer
11) <u>Alentuet Founders</u>		1			
12) <u>Reserve 750</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: dh

DRIVER: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR27306

2024-10-30 15:05:16

LOAD SHEET Reference - LSID 1581, DATE Delivered - 2024-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit:		Client Returned		Customer Name: GAME LIQUOR WEST STREET	
Brief Description of Credit:					
Principal Customer Code: 52708					

Doc. Date: 2024-10-28 Doc. Ref: PRI1518047 GRV: Credit Type: Credit Invoice Amt: R 19455.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161100	Inverroche Gin Classic6x750ml 43%	CS	6	W5	Client Returned		2
250531	Olmea Reposado12x750ml 35%	CS	12	W5	Client Returned		2
250230	Olmea Silver12 X 750ml 43%	CS	12	W5	Client Returned		2
160200U	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1518047 (4 Product Type) 7

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: - 212592
Date - 2024/10/31
Customer - 52708
Bn/Plt - KZND
Related P.O. -
Order Nbr - 148305 CO
Currency - ZAR
Page - 1

BUYER: Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kaseme Street)

Durban
4001

CONSIGNEE: Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kaseme Street)

Durban
4001

Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 300 Medium

Request Date 2024/10/31
Customer P.O. 4103011653

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmesca Silver 12 X 750ml 43% Inverroche Gin Classic 6x750ml 43% Olmesca Reposado 12x750ml 35% The Glenlivet Founders Reserve 12x750ml 43%	250230		CA	-2.00	242.7833	EA	-0	-18.00	-0.0443	-32.40	-5,826.80
2.000		161100		CA	-2.00	399.6300	EA	-0	-9.00	-0.0247	-17.10	-4,795.56
3.000		250531		CA	-2.00	242.7833	EA	-0	-18.00	-0.0458	-32.40	-5,826.80
4.000		160200		EA	-1.00	468.8533	EA	-0	-0.75	-0.0027	-1.33	-468.85
					-7.00	1,354.0499		-0	-45.75	-0.1175	-83.23	-16,918.01
Terms	30 Days from statement 1.0%				Net Due	2024/11/30	Tax Rate	15 %	Sales Tax	-2,537.70	Total Order	-19,455.71

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

2024/10/31 12:59:17
UserID: MBELED
R56SA001 ZA43000014

