



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: 467014873

Tax Invoice

Buyer: Peter Chris Kontominas

Pelham Liquors (EFT AD)
56 Oriibi Road
Pelham 3201

Consignee:

Pelham Liquors (EFT AD)
56 Oriibi Road
Pelham 3201

Buyer's VAT:

Requested Date: 2024-10-22 Customer PO: Siphesihle

Currency: ZAR

Payment Term: EFT after delivery 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml .0000	CA	1.00	425.79	0.00	766.42	5,109.48
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	1.00	449.88	0.00	809.78	5,398.56
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
Total VAT						1,663.88	12,756.47
Total Including						12,756.47	12,756.47
COD Total						12,756.47	12,756.47

CANCEL, NOT RIGHT ORDER.

Detected 31/10/24

Banking Details

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

C4



148 377

Received in good order on behalf of customer

Name:
Signature:
Date:



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



Vat No: 4670144973

Tax Invoice

Buyer: Peter Chris Kontominas
Pelham Liquors (EFT AD)
56 Oribi Road
Pelham 3201

Consignee:
Pelham Liquors (EFT AD)
56 Oribi Road
Pelham 3201

Doc No: 1518404
Date: 2024-10-28
Customer: 11135
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1386211 SO
Liquor License: KZNLA/1903140107

Buyer's VAT:

Requested Date: 2024-10-22 **Customer PO:** Sipheshile **Currency:** ZAR **Payment Term:** EFT after delivery 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml .0000	CA	1.00	425.79	0.00	766.42	5,109.48
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	1.00	449.88	0.00	809.78	5,398.56
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
Total VAT						1,663.88	12,756.47
Total Including							12,756.47
COD Total							12,756.47

CANCEL, NOT RIGHT ORDER

Banking Details

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



Received in good order on behalf of customer

Name: Mari
Signature: [Signature]
Date: 2011/01/24

CANCEL

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

1903

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

DRIVER NAME

FAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1592

VEHICLE REG No:

5BK 139FS

CUSTOMER

DATE RECEIVED

31.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Shoprite Capital City (KwV)	1					Damaged in Transit
2) Hooch B/C Current	1					Damaged in Transit
3)						
4)						41131254 D/C
5)						
6)						
7) Shoprite Capital City (KwV)	1					Damaged in Transit
8) Absolute Cream LT						
9)						41131255 D/C
10)						
11)						
12)						
13) Blom Leuven (KwV)						
14) Blom Leuven STD LT	1					Wagon order
15) ✓ Select K9	1					1513404
16) Absolute Rosewater	1					
17)						
18) Boxer Zedendale (SHP)	1					Bottle shot in
19) 8/Bal Gold 60ml						Quality Issue
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:

FAN

DRIVER:

PAGE:

TIME COMPLETED:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27438 2024-10-31 19:20:12 LOAD SHEET Reference - LSID 1592, DATE Delivered - 2024-10-31

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker Reason for Credit: Not Ordered / Duplicated Customer Name: PELHAM LIQUOR STORE Brief Description of Credit: Principal Customer Code: 11135 Doc. Date: 2024-10-28 Doc. Ref: PRI1518404 GRV: RIF Credit Type: Credit Invoice Amt: R 12756.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini(4x300ml) 6%	CS	1	WZ	Not Ordered / Dupl		1
101253	Jameson Select Reserve12x750ml 43% Naked	CS	12	WZ	Not Ordered / Dupl		1
101550	Jameson Whiskey Standard12x1000ml	CS	12	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1518404 (3 Product Type)							3

Authorized by: _____ [date] 1/1



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: - 212667

CONSIGNEE: Pelham Liquors (EFT AD)
56 Oriibi Road

BUYER: Pelham Liquors (EFT AD)
56 Oriibi Road

Pelham
3201

Vessel:
Container ID:

Request Date
2024/11/04

Vat No.

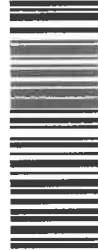
Shipping Terms: 200 Low
Customer P.O.
Sipheshile

Date
Customer
Bm/Plt
Related P.O.
Order Nbr
Currency
Page

- 2024/11/04
- 11135
- KZND
-
- 148377 CO
- ZAR
- 1

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 Whiskey Standard 12x1000ml	101550		CA	-1.00	425.7900	EA	-0	-12.00	-0.0370	-20.12	-5,109.48
2.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	449.8800	EA	-0	-9.00	-12.0000	-18.49	-5,398.56
3.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24036	CA	-1.00	584.5400	CA	-0	-7.20	-0.0097	-7.54	-584.54
					-3.00	1,460.2100						
							-0	-28.20	-12.0467	-46.14	-11,092.58	
Terms EFT after delivery 0%					Net Due Date	2024/11/04	Tax Rate	15 %	Sales Tax	-1,663.89	Total Order	-12,756.47

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



2024/11/04 16:04:00
UserID: MBELED
R56SA001 ZA43000014