



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: Oxford Family Supermarkets (Pty) Ltd
Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Consignee: Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Doc No: 1518593
Date: 2024-10-29
Customer: 43041
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1389076 SO
Liquor License: KZNLA/0411140499

Buyer's VAT: 4050258807

Requested Date: 2024-10-29

Customer PO:

102#000015644

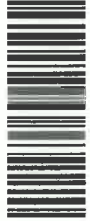
Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.8000	CA	2.00	584.54	-82.80	150.52	1,003.48
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	760.17	-50.67	638.55	4,257.02
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	18.00	934.38	-23.25	2,460.05	16,400.34
*101456	Jameson Triple 12X750ml 43% 23.1666	CA	2.00	382.10	-23.17	1,292.16	8,614.39
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	3.00	1,598.43	0.00	719.29	4,795.29
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	449.88	-13.75	1,570.07	10,467.12
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	4.00	158.43	-10.25	533.45	3,556.32

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Signature
31/10/24



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

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Date: 2024-10-29
Customer: 43041
Branch / Plant: KZND
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Order No: 1389076 SO
Liquor License: KZNLA/0411140499

148379

Buyer's VAT: 4050258807

Requested Date: 2024-10-29

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1.00	548.21	-25.25	941.33	6,275.52
600101	Wyborowa Vodka 12x750ml 43% 2.0000			152.21	-2.00	247.86	1,652.37
						Total VAT	Total Including
						8,868.50	67,991.78
						COD Total	67,311.85

OXFORD LIQUORS - HILLCREST
PROOF OF DELIVERY & CLAIMS

DATE: 31/10/24 NAME: SUMER
SIGN: [Signature] CLAIM(S) (Y / N):
ANY RECEIVED QTY: ANY CLAIM QTY:
DRIVER NAME: REG NO:
DRIVER SIGN:

Banking Details

Citibank ZAR
*****6023
SOUTH AFRICA

C3



Received in good order on behalf of customer

Name:
Signature:
Date:

Oxford Family Supermarket (Pty) Ltd.
P.O. Box 47233, Greyville, 4023
Email: info@oxfordfreshmarket.co.za
Tel: 031 451 9680
Reg. 2010/003246/07

Goods Received Voucher (Quantities)

Supplier Address

900119400

DS - PERNOD RICARD WINES

Tel

Fax

E-Mail

Product Code

36007608004466

70080432400394

150200

3043700114001

3043709000176

10080432100780

5011007028107

5011007003838

5011007023676

5011007024000

101250

8410024711080

146400

16001812015559

149100

5000299213742

160400

5900685008856

600100

Pack Size

24

6

1

1

6

12

1

1

1

1

1

1

12

1

1

Product Description

ABSOLUT RTD SPIRIT COOLER BERRY VODKA 24 x 300ML

CHIVAS REGAL WHISKY SCOTCH 12 YO 6 x 750ML

GH MUMM CHAMPAGNE . 1 x 750ML

GH MUMM CHAMPAGNE OLYMPE DEMI SEC 1 x 750ML

GLENLIVET WHISKY SCOTCH 15YR 6 x 750ML

JAMESON TRIPLE TRIPLE 12 x 750ML

JAMESON WHISKEY IRISH 1 x 200ML

JAMESON WHISKEY IRISH 18YR LTD RESERVED GIFT 1 x 750ML

JAMESON WHISKEY IRISH SELECT RESERVE 1 x 750ML

MALIBU RUM CARIBBEAN WITH COCONUT 1 x 750ML

RED HEART RUM 12 x 750ML

THE GLENLIVET WHISKY SINGLE MALT 12 YO 1 x 750ML

WYBOROWA VODKA 1 x 750ML

Claim no

Invoice no

User

Contact Person

Date

1518593

SIMON (1089)

31 Oct 2024 12:06

Order Delivery Invoice

29 Oct 2024 10:22

31 Oct 2024 00:00

29 Oct 2024 00:00

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
36007608004466	24	2.	0.	2.	2.	0.	0.
70080432400394	6	1.	0.	1.	1.	0.	0.
3043700114001	1	6.	0.	0.	0.	0.	0.
3043709000176	1	0.	0.	6.	6.	0.	0.
10080432100780	6	3.	0.	3.	3.	0.	0.
5011007028107	12	2.	0.	0.	0.	0.	0.
5011007003838	1	24.	0.	0.	0.	0.	0.
5011007023676	1	3.	0.	3.	3.	0.	0.
5011007024000	1	24.	0.	24.	24.	0.	0.
101250	1	24.	0.	24.	24.	0.	0.
8410024711080	1	1.	0.	0.	0.	0.	0.
146400	12	12.	0.	12.	12.	0.	0.
16001812015559	1	24.	0.	24.	24.	0.	0.
149100	1	24.	0.	24.	24.	0.	0.
5000299213742	1	12.	0.	12.	12.	0.	0.
160400	1	24.	0.	24.	24.	0.	0.
5900685008856	1	24.	0.	24.	24.	0.	0.
600100	1	24.	0.	24.	24.	0.	0.

Driver

Reg Num.

Name (Print Please)

Date

Signature

Oxford Heritage Liquor - Version 26.3.373

Page 1 of 1



06015644102001

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 51627

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

DRIVER NAME Usi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG No: <u>FTL 009 B</u>
LOAD SHEET No: <u>1595</u>	DATE RECEIVED <u>31/12/24</u>	
CUSTOMER		

UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
1) COGNAC VS	3 Cases	Client Returned
2) MY BOWLING	11 Units	Client Returned
3)		
4) KVM Classic Carlton	1	
5) KVM Classic Merlot	1	
6) KVM Classic Pinot	1	
7) KVM Cab Sauv	1	
8) KVM Classic Sauv Blc	2	
9) KVM Classic Sauv Blc	1	
10) KVM Classic Sauv Blc	2	
11) KVM Classic Sauv Blc	1	
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: Usi

DRIVER: Usi

PAGE: _____

TIME COMPLETED: _____

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

1906

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

DRIVER NAME

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	VEHICLE REG No: FTA 009 FS	LOAD SHEET No: 1595
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CUSTOMER	DATE RECEIVED 3/10/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
1) Co-Mingler VS	Cases 3 Units	Client Reject the stock because they are shut down
2)		
3)		
4) Miller Line (24x440m) com 2		There is no stock in the w/h
5) Kix Rose com (24x440m) 20		IN 136265
6)		
7) W. B. & Co. (24x440m) 11		Client reject 15/8553
8)		
9) A. D. & Co. (24x440m) 10		we do not have stock
10)		
11)		
12) E. D. & Co. (24x440m) 1		There is no stock in the w/h
13)		
14) E. D. & Co. (24x440m) 2		There is no stock in the w/h
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: <u>S. S. S.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

REQUEST FOR CREDIT - CR27850 2024-10-31 22:58:36

LOAD SHEET Reference - LSID 1595, DATE Delivered - 2024-10-31

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

FTR009FS

FUSO FIGHTER FK13- 8

V. NZAMA

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 43041

Doc. Date: 2024-10-29 Doc. Ref: PRI1518593 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 67991.8

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

600101

Wyborowa Vodka12x750ml 43%

CS

12

WFO

Client Returned

0.92

0.92

Total Number of Items to be credited on Document Ref: PRI1518593 (1 Product Type)

[date]

Authorized by: _____



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: Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road

Hillcrest
3610

CONSIGNEE: Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road

Hillcrest
3610

DOC NO: - 212669

Date - 2024/11/04
Customer - 43041
Bm/Plt - KZND
Related P.O. -
Order Nbr - 148379 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4050258807

Request Date
2024/11/04

Shipping Terms: 100 High
Customer P.O.
102#000015644

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Wyborowa Vodka 12x750ml 43%	600101		CA	-0.92	150.2100	EA	-0	-8.25	-0.0236	-14.27	-1,652.37
					-0.92	150.2100		-0	-8.25	-0.0236	-14.27	-1,652.37
Terms 30 Days from statement 1.0%									Net Due Date	2024/12/30	Sales Tax 15 %	Total Order -1,900.23

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

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

