



**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

Buyer: Basil Warren Good
Overland Liq (Good Enuff) (EFT 24hrs)
48 Ebony Street
Newcastle 2940

Consignee:
Overland Liq (Good Enuff) (EFT 24hrs)
48 Ebony Street
Newcastle 2940

Buyer's VAT: 4690114881

Requested Date: 2024-10-29

Customer PO: Themba

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
Total Including						Total VAT	1,769.56
COD Total						230.81	1,734.16

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Basil Warren Good
20/11/24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1937

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

DRIVER NAME Phelan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1647</u>	VEHICLE REG No: <u>f2w 598 fs</u>

CUSTOMER	DATE RECEIVED <u>06-11-2029</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 4 DFE VLEIE Drankwinkels					
2) C/Twist Pina Colada	1				
3) 24 x 440 ml					
4) Dead man's fingers	1				
5) 24 x 440 ml					
6) C/Twist Pineapple	1				
7) 24 x 440 ml					
8) Belgrave Dark Cherry	1				
9) 24 x 275 ml					
10) Belgrave Dark cherry	1				
11) 6 x 750 ml					
12)					
13) Honor Select Reserve		6			Cross Pick
14) X Overland Liquor					
15) Jameson Stb 12 x 50 ml		2 PK			Stock found late
16)					
17)					
18) Bokshot 6 x 750		24			
19) Winkie Sours		2			
20) Winkie flavor		2			
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>AM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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 - CR27887 2024-11-06 04:15:25

LOAD SHEET Reference - LSID 1647, DATE Delivered - 2024-11-04

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

FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		
------------	--------------------	----	------------	--	--

Reason for Credit: Short / Cross Picking

Customer Name: GOOD ENUFF LIQUOR

Brief Description of Credit:

Principal Customer Code: 58119

Doc. Date: 2024-10-29 Doc. Ref: PRI1518838 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 1769.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Whiskey Standard 50ml(10x(12x50ml) 4	PK	1	WB	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: PRI1518838 (1 Product Type) 2

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: Booths Liquor Store
31 Brighton Road

Bluff
4052

Vessel:
Container ID:

CONSIGNEE: Booths Liquor Store
31 Brighton Road

Bluff
4052

Vat No.

DOC NO: - 212724

Date - 2024/11/06
Customer - 11705
Btm/Plt - KZND
Related P.O. -
Order Nbr - 148442 CO
Currency - ZAR
Page - 1

Request Date 2024/11/06

Shipping Terms: 100 High

Customer P.O. Andrew

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volumes(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut std gbox with can 6x750ml 43% VAP	200203		CA	-40.00	233.8133	EA	-1	-180.00	-0.9383	-352.88	-56,115.19
					-40.00	233.8133		-1	-180.00	-0.9383	-352.88	-56,115.19
Terms	15 Days from statement 1.0%			Net Due Date	2024/12/15	Tax Rate	15 %	Sales Tax	-8,417.28	Total Order	-64,532.47	

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



2024/11/06 12:28:18
UserID: MBELED
R56SA001 ZA43000014