

**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: Corporate Spec Seven cc
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Consignee:
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Doc No: 1547017
Date: 2025-03-26
Customer: 7226
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1412236 SO
Liquor License: KZNL/2606140033

Buyer's VAT: 4690238326

ISO 876

Requested Date: 2025-03-19

Customer PO: 19

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
161100	Inverroche Gin Classic 6x750ml 43% 38.4167	EA	1.00	399.63	-38.42	54.18	361.21
						Total VAT	Total Including
						105.99	812.57
						COD Total	796.32

Did Not Receive

[Handwritten signature]

few 603fs

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3539

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

DRIVER NAME Rubi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3865</u>	VEHICLE REG No: <u>Few 603FS</u>

CUSTOMER <u>LIO CITY ST. Local</u>	DATE RECEIVED <u>31/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>INVERROCK G.V. CLASSIC 750ml</u>		<u>1</u>			<u>Concho P.V</u>
2)					<u>Unle</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR68139 2025-03-31 19:39:52

LOAD SHEET Reference - LSID 3865, DATE Delivered - 2025-03-31

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

FZW603FS FUSO FM16-270 FC (C 8 S.W. MSOMI

Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR CITY ST LUCIA

Brief Description of Credit:

Principal Customer Code: 7226

Doc. Date: 2025-03-26 **Doc. Ref:** PRI1547017 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 812.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
161100U	Inverroche Gin Classic6x750ml 43%	EA	1	P1		1

Cancelled by Princip

Total Number of Items to be credited on Document Ref: PRI1547017 (1 Product Type) 1

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: Liquor City (St Lucia) (EFT 24hrs)
 1 McKenzie Street

Lakeview
 St Lucia
 3936

CONSIGNEE: Liquor City (St Lucia) (EFT 24hrs)
 1 McKenzie Street

Lakeview
 St Lucia
 3936

DOC NO: - 216332
 Date - 2025/04/01
 Customer - 7226
 Bm/Plt - KZND
 Related P.O. -
 Order Nbr - 150876 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat No. 4690238326

Shipping Terms: 200 Low

Request Date
 2025/04/01

Customer P.O.
 19

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gln Classic 6x750ml 43%	161100		EA	-1.00	361.2133	EA	-0	-0.75	-0.0021	-1.39	-361.21
					-1.00	361.2133		-0	-0.75	-0.0021	-1.39	-361.21
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/04/02	Tax Rate	15 %	Sales Tax	-54.18	Total Order	-415.39

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/01 13:39:25
 UserID: MBELED
 R56SA001 ZA43000014