

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56803

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

DRIVER NAME CAROL

| | | | |
|--|-------------|-----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>3719</u> | VEHICLE REG No: | <u>JH 60 TC GP</u> |
| CUSTOMER | <u>/</u> | DATE RECEIVED | <u>27-03-25</u> |

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--------------------------------------|----------|----------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Bumbu x 0 750ml</u> | | <u>3</u> | | | <u>UPLIFTMENT</u> |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | <u>150 586</u> |
| PALET CONTROL: GKN <u>11</u> BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

| | |
|--|----------------------------|
| CHECKED ON RECEIPT BY: <u>Sibusiso</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |



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 (Hillcrest) (EFT 24hrs)

The Junction on Inanda

Shop 11

Hillcrest

Durban

3610

CONSIGNEE: Liquor City (Hillcrest) (EFT 24hrs)

The Junction on Inanda

Shop 11

Hillcrest

Durban

3610

DOC NO: - 216342

Date - 2025/04/01

Customer - 74044

Brn/Pit - KZND

Related P.O. -

Order Nbr - 150886 CO

Currency - ZAR

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Vessel:
Container ID:

Request Date
2025/04/01

Shipping Terms: 200 Low
Customer P.O.
UPL12918

Vat No. 4090319395

| Ln | Description | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight | Total Amount | |
|-------|---------------------------|-------------|------------|-------------------------------|---------|------------|-------------|-------------|-----------|-------------|------------|--------------|-----------|
| 1.000 | Bumbur Rum XO 6x750ml 43% | 300110 | | EA | -3.00 | 491.9900 | EA | -0 | -2.25 | -0.0096 | -4.80 | -1,475.97 | |
| | | | | | -3.00 | 491.9900 | | -0 | -2.25 | -0.0096 | -4.80 | -1,475.97 | |
| | Terms | | | EFT 24hrs after delivery 2.0% | | | | | | | | | |
| | Net Due Date | | | 2025/04/02 | | | | 15 % | Sales Tax | | -221.40 | Total Order | -1,697.37 |

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/01 13:39:25

UserID: MBELED

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