



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: 4570144973



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

Buyer's VAT:

147194

Requested Date: 2024-07-23

Customer PO: Sipheshile

Currency: ZAR

Payment Term: EFT after delivery 0%

Doc No: 1501162
Date: 2024-07-30
Customer: 11135
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1370741 SO
Liquor License: KZNL/1903140107

Item number	Description	UoM	Qty	Unit selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% .0000	CA	1.00	255.48	0.00	383.22	2,554.80

Just wanted one case of 50ml Jameson.

See Doc No: 150 1159.

Sending back Doc No: 156 1162

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Total VAT	383.22	Total Including	2,938.02
COD Total			2,938.02

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48468

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>282</u>	VEHICLE REG No: <u>FZW 598 FS</u>

CUSTOMER		DATE RECEIVED	<u>01/08/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATE WITH bottle</u>	<u>154</u>				
2)					
3) <u>Jameson STD (12x50ml)</u>	<u>1</u>				<u>Duplicated Invoice 95</u>
4)					<u>Per Mari (1501182)</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</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: _____

REQUEST FOR CREDIT - CR5379

2024-08-01 18:24:53

LOAD SHEET Reference - LSID 282, DATE Delivered - 2024-08-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PELHAM LIQUOR STORE	
Brief Description of Credit:					
Principal Customer Code: 11135					

Doc. Date:	2024-07-30	Doc. Ref:	PRI1501162	GRV:		Credit Type:	Credit	Invoice Amt:	R 2938.02
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101831	Jameson Whiskey Standard 50ml10x(12x50ml) 4	PK	10	02	Not Ordered / Dupl		10		
Total Number of Items to be credited on Document Ref: PRI1501162 (1 Product Type)							10		

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
Val No: 4670144973

STOCK CLAIMS

BUYER: Pelham Liquors (EFT AD)
56 Orbi Road

CONSIGNEE: Pelham Liquors (EFT AD)
56 Orbi Road

DOC NO: - 210958

Date - 2024/08/02
Customer - 11135
Btm/Pit - KZND
Related P.O. -
Order Nbr - 147194 CO
Currency - ZAR

Pelham
3201

Pelham
3201

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Vessel:
Container ID:

Val No.

Shipping Terms: 200 Low	
Request Date	Customer P.O.
2024/08/02	Sipsheshle

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 50ml 10x (12x50ml) 43%	101831		CA	-1.00	255.4800	PK	-0	-6.00	-0.0228	-16.30	-2,554.80	
					-1.00	255.4800		-0	-6.00	-0.0228	-16.30	-2,554.80	
Terms					EFT after delivery 0%	Net Due	2024/08/02	Tax Rate	15 %	Sales Tax	-383.22	Total Order	-2,938.02
					Date								

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



2024/08/02 10:22:01
UserID: MBELED
R56SA001 ZA43000014