

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: 1994/004286/07
Vat No: 4670144973



Signature
Rumour's D...
2024-11-27

Tax Invoice

Buyer: Jesiwitz (Pty) Ltd
Sunningdale Liquors (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Consignee:
Sunningdale Liquors (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Doc No: 1526437
Date: 2024-11-27
Customer: 63135
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1395325 SO
Liquor License: KZNL/A/2206180006

Buyer's VAT: 4820284695

Requested Date: 2024-11-27

Customer PO: Sunningdale

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu The Original 6x750ml 35% .0000	EA	2.00	469.08	0.00	140.72	938.16

Total VAT	140.72	Total Including	938.16
COD Total	140.72		1,078.88
			1,051.91

Banking Details

Bank: Citibank ZAR
Account No: *****5023
Branch: SOUTH AFRICA



C4

CO 148826

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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: 1994/004286/07
Vat No: 4670144973



Tax Invoice

Buyer: Jesiwitz (Pty) Ltd
Sunningdale Liquors (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Consignee:
Sunningdale Liquors (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Doc No: 1526437
Date: 2024-11-27
Customer: 63135
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1395325 SO
Liquor License: KZNL/A/2206180006

Buyer's VAT: 4820284695

Requested Date: 2024-11-27

Customer PO: Sunningle

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu The Original 6x750ml 35% .0000	EA	2.00	469.08	0.00	140.72	938.16
Total VAT						140.72	1,078.88
COD Total							1,051.91

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2605

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

DRIVER NAME Qinwo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2056</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>01-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sunningdale Liquors (BSK)</u>					
2) <u>FIRE BALL Original</u>		<u>6</u>			<u>NOT ORDERED</u>
3) <u>✓ 20X50ML</u>		<u>1</u>			<u>INV 0026802</u>
4)					
<u>SG Convenience (Kwv)</u>					
6) <u>Kwv 10yr Brandy 750</u>	<u>11</u>				<u>NOT ORDERED</u>
<u>Redhead Rum 750</u>	<u>11</u>				<u>11/39/83</u>
8)					
<u>Sunningdale Liquors (Per-nod)</u>					
10) <u>Bumbu Original 750</u>		<u>2</u>			<u>NOT ORDERED</u>
11)					<u>PCI 1526437</u>
12)					
13) <u>TopS Riverside (Per-nod)</u>					
14) <u>Banana STD 750</u>	<u>1</u>				<u>NOT ORDERED</u>
15)					<u>PCI 1525742</u>
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: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37294 2024-12-01 09:25:40

LOAD SHEET Reference - LSID 2056, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SUNNINGDALE LIQUORS	
Brief Description of Credit:					
Principal Customer Code: 63135					

Doc. Date:	2024-11-27	Doc. Ref:	PRI1526437	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 1078.88
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
300109U	Bumbu The Original 6x750ml 35%	EA	1	002	Not Ordered / Dupl		2		
Total Number of Items to be credited on Decument Ref: PRI1526437 (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
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 213476

BUYER: Sunningdale Liquors (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale
4051

CONSIGNEE: Sunningdale Liquors (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale
4051

Date - 2024/12/02
Customer - 63135
Bm/Plt - KZND
Related P.O. -
Order Nbr - 148826 CO
Currency - ZAR

Vessel:

Val. No. 4820284695

Page - 1

Container ID:

Request Date
2024/12/02

Shipping Terms: 300 Medium
Customer P.O.
Sunningdale

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Bumbu Tine Original 6x750ml 35%	300109		EA	-2.00	469.0800	EA	-0	-1.50	-0.0064	-3.28	-938.16
					-2.00	469.0800		-0	-1.50	-0.0064	-3.28	-938.16
Terms EFT after delivery 2.5%											Net Due	2024/12/02
											Tax Rate	15 %
											Sales Tax	-140.72
											Total Order	-1,078.88

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/12/02 12:50:03

UseID: MBELED

R56SA001 ZA43000014