



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: 1994/00426/07

Vat No: 4670144973



Tax Invoice

Buyer: Nendiscare (Pty) Ltd
Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills 4051

Consignee:
Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills 4051

Doc No: 1526129
Date: 2024-11-26
Customer: 64562
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1395094 SO
Liquor License: KZNL/A/2708190004

Requested Date: 2024-11-26

Customer PO: Shane

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Buyer's VAT:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 40.0000	CA	1.00	248.73	-40.00	375.71	2,504.76
200702	Absolut Raspberry 12x750ml 38% 40.0000	EA	6.66	248.73	-40.00	187.86	1,252.38
200007	Absolut Watermelon 12x750ml 38% 40.0000	EA	4.00	248.73	-40.00	125.24	834.92
Total VAT						688.81	5,280.87
COD Total							5,148.85

Not received M. Elkhoo 30/11/2024

IF NO PROOF OF DEPOSIT ON OF EQUITY FROM
GOODS MUST BE RETURNED TO
KZND

Banking Details

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



G2

148842

Received in good order on behalf of customer

Name: Mtho hosi
Signature: M. Elkhoo
Date: 30/11



Notification of Payment

Nedbank Limited confirms that the following payment has been made:

Date of Payment : 02/12/2024
Reference Number : 2024-12-02/Nedbank/004960733902

Beneficiary details

Recipient : Pernod Ricard
Amount : R4212.69
Recipient Reference : 64562
Bank : CITIBANK N. A.
Account Number : ...556023
Channel : Internet payment

Payer details

Paid from Account Holder : NENDISCORE (PTY) LTD

Nedbank will never send you an e-mail link to access Verify payments, always go to Online Banking on www.nedbank.co.za and click on Verify payments.

This notification of payment is sent to you by Nedbank Limited Reg No 1951/000009/06. Enquiries regarding this payment notification should be directed to the Nedbank Contact Centre on 0860 555 111. Please contact the payer for enquiries regarding the contents of this notification.

Nedbank Ltd will not be held responsible for the accuracy of the information on this notification and we accept no liability whatsoever arising from the transmission and use of the information.

Payments may take up to three business days. Please check your account to verify the existence of the funds.

Note: We as a bank will never send you an e-mail requesting you to enter your personal details or private identification and authentication details.

Nedbank Limited email disclaimer

This email and any accompanying attachments may contain confidential and proprietary information. This information is private and protected by law and, accordingly, if you are not the intended recipient, you are requested to delete this entire communication immediately and are notified that any disclosure, copying or distribution of or taking any action based on this information is prohibited. Emails cannot be guaranteed to be secure or free of errors or viruses. The sender does not accept any liability or responsibility for any interception, corruption, destruction, loss, late arrival or incompleteness of or tampering or interference with any of the information contained in this email or for its incorrect delivery or non-delivery for whatsoever reason or for its effect on any electronic device of the recipient. If verification of this email or any attachment is required, please request a hard copy version.

Security Code : A90E160279B7C35CA00807AFB203D07180A26E19

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

2610

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

DRIVER NAME Madeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2104</u>	VEHICLE REG No: <u>FLV 279 FS</u>		
CUSTOMER		DATE RECEIVED	<u>02-12-2024</u>

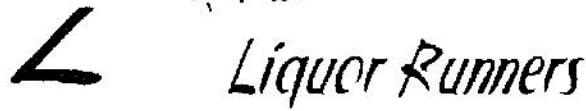
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Faps Ridge (Permed)</u>					
2) <u>Malibu Coconut</u>	1				
3)					Stock not loaded
4)					in Market Return
5)					CRG
6)					PR1525743
7) <u>Rinaldo BBL (Permed)</u>					
8) <u>Absolut Vodka</u>		4			
9)					Not loaded Stock
10)					in Market Return
11)					PR1526129
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: _____ 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 - CR36908

2024-12-02 06:26:19

LOAD SHEET Reference - LSID 2144, DATE Delivered - 2024-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: RINALDO BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: 64562

Doc. Date: 2024-11-26 Doc. Ref: PRI1526129 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 5280.87

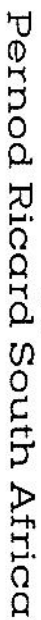
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200007U	Absolut Watermelon12x750ml 38%	EA	1	WA	Short / Cross Picking		4

Total Number of Items to be credited on Document Ref: PRI1526129 (1 Product type)

4

Authorized by: _____

[date]



Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road

**Glenhills
4051**

Sh 2 Rinaldo Shopping Centre
150 Rinaldo Road

Date - 2024/12/02

- KZND - Bm/Plt

0.0.

- ZAR

1

Vat. No.

Request Date
2024/12/02

Customer P.O.
Shane

Date _____

Account No / Branch: 6023 / SOUTH AFRICA



User ID: MBELED

R56SA001 ZA43000014