

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: Mass Discounters (Pty) Ltd
Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kaseme Street)
Durban 4001

Consignee:
Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kaseme Street)
Durban 4001

Doc No: 1524877
Date: 2024-11-21
Customer: 52708
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1393538 SO
Liquor License: KZNL/A/02/2505150058

Buyer's VAT: 4300119155

Requested Date: 2024-11-19

Customer PO: 4103043718

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	EA	24.00	319.35	-2.50		

Liquor Runners Durban
DEBRIEFED
Signed:

GAME WEST STREET G041
Delivery Not Accepted
Signature:

Wardell
0313028518

Banking Details

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



148821

Name:
Signature:
Date:

Invoice Received on the 12-11-24
Received in good order on behalf of customer

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	EA	24.00	319.35	-2.50	1,140.66	7,604.40
						Total VAT	Total Including
						1,140.66	8,745.06
						COD Total	8,657.61

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 52003

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

DRIVER NAME Gina

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2017</u>	VEHICLE REG No: <u>JBK 139 JS</u>	
CUSTOMER		DATE RECEIVED <u>27-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) miller CANCS	10				Duplicated
2) Haver VS		24			not ordered
3) Janssen STD 750	2				order already Received
4) Johnnie Walker Red	5				customer ordered 1 L
5) 750					
6) Bull dog	1				customer need 1 case
7) Dinkel Can	1				customer need 1 RB
8) Scottish Water	1				1 case was ordered
9) original 30					
10) ORC					12845224
11) CLM					150871
12) Signal Hel					147820
13) Blue Sky					268626
14) Campan					140185
15) DRAGEO					9746198503
16) DRAGEO					9746198487
17) KVV					41138908
18) KVV					41138633
19) KVV					41138634
20) KVV					41138831
PALET CONTROL: GKN <u>IS</u> BLUE #1					
KVV OTHER					41138530
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Am</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR35208

2024-11-28 01:17:04

LOAD SHEET Reference - LSID 2017, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
Reason for Credit:		Client Returned		Customer Name: GAME LIQUOR WEST STREET	
Brief Description of Credit:					
Principal Customer Code: 52708					

Doc. Date: 2024-11-21		Doc. Ref: PRI1524877		GRV:		Credit Type: Credit		Invoice Amt: R 8745.06	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
101500U	Jameson Standard 750ml(12x750ml 43%			EA	1	WS	Client Returned		24
Total Number of Items to be credited on Document Ref: PRI1524877 (1 Product Type)									24

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

DOC NO: - 213473

BUYER: Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kaseme Street)
Durban
4001

CONSIGNEE: Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kaseme Street)
Durban
4001

Date - 2024/12/02
Customer - 52708
Bm/Plt - KZND
Related P.O. -
Order Nbr - 148821 CO
Currency - ZAR

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Vessel: Val. No. 4300119155
Container ID: 4103043718

Shipping Terms: 300 Medium Customer P.O. 4103043718
Request Date 2024/12/02

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 Standard 750ml 12x750ml 43%	101500		EA	-24.00	316.8500	EA	-0	-18.00	-0.0540	-30.80	-7,604.40
					-24.00	316.8500		-0	-18.00	-0.0540	-30.80	-7,604.40
Terms 30 Days from statement 1.0%					Net Due Date	2025/01/30	Tax Rate	15 %	Sales Tax	-1,140.66	Total Order	-8,745.06

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



2024/12/02 12:50:03
UserID: MBELED
R56SA001 ZA43000014