



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:** Mass Discounters (Pty) Ltd  
Game Liquors (Shelly Beach) 48  
Sh 7 South Coast Mall  
cnr Izotsha Rd & N2 Highway  
Shelly Beach 4265

**Consignee:**  
Game Liquors (Shelly Beach) 48  
Sh 7 South Coast Mall  
cnr Izotsha Rd & N2 Highway  
Shelly Beach 4265

**Doc No:** 1532704  
**Date:** 2024-12-23  
**Customer:** 54910  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1400461 SO  
**Liquor License:** KZNL/2508150001

**Buyer's VAT:** 4300119155

**Requested Date:** 2024-12-23

**Customer PO:** 4103102440

**Currency:** ZAR

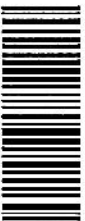
**Payment Term:** 30 Days from  
statement 1.0%

| Item number | Description                              | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 161104      | Inverroche Gin Amber 6x750ml 43% .0000   | EA  | 6.00 | 399.63             | 0.00     | 359.67 | 2,397.78     |
| 161100      | Inverroche Gin Classic 6x750ml 43% .0000 | EA  | 6.00 | 399.63             | 0.00     | 359.67 | 2,397.78     |

**Total VAT** 719.34  
**Total Including** 5,514.89  
**COD Total** 5,459.75

Banking Details

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



C5

Received In good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

  
**Pernod Ricard**  
**South Africa**

Building 5, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0630  
Reg No: 1994/004226/07  
Vat No: 4670144973

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**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

# LIQUOR RUNNERS

Durban

## STOCK RETURN / REQUEST FOR CREDIT

Nº 2879

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

DRIVER NAME J. INNOCENT

|                                                        |                                 |  |
|--------------------------------------------------------|---------------------------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                 |  |
| LOAD SHEET No: <u>2617</u>                             | VEHICLE REG No:                 |  |
| CUSTOMER                                               | DATE RECEIVED <u>02-01-2025</u> |  |

### UPLIFTNOTE

| DESCRIPTION                           | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|---------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                       | Cases    | Units |                              |                              |                     |
| 1) <u>Checkers Shelly Beach (KwV)</u> |          |       |                              |                              |                     |
| 2) <u>Sour Monkey Berry</u>           | 1        |       |                              |                              | Short Del           |
| 3)                                    |          |       |                              |                              | Stock Returned      |
| 4)                                    |          |       |                              |                              | 41147537            |
| 5)                                    |          |       |                              |                              |                     |
| 6) <u>Game Shelly Beach (Ranco)</u>   |          |       |                              |                              |                     |
| 7) <u>Interroche Amber</u>            | 1        |       |                              |                              | No Purchase No      |
| 8) <u>✓ Classic</u>                   | 1        |       |                              |                              | 2x Amber            |
| 9)                                    |          |       |                              |                              | Returned            |
| 10)                                   |          |       |                              |                              | PR11532704          |
| 11)                                   |          |       |                              |                              |                     |
| 12) <u>Ters Ramsgate (firo finto)</u> |          |       |                              |                              |                     |
| 13) <u>Pac finto R cans</u>           | 5        |       |                              |                              | No Stock.           |
| 14)                                   |          |       |                              |                              | TIPIN 126907        |
| 15)                                   |          |       |                              |                              |                     |
| 16) <u>Minster BBL (SHAP)</u>         |          |       |                              |                              |                     |
| 17) <u>Muler NRB330ME</u>             | 4        |       |                              |                              | Not on System       |
| 18)                                   |          |       |                              |                              | No. Picked          |
| 19)                                   |          |       |                              |                              | 50150488            |
| 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: <u>2</u> PAGE: <u>2</u> |

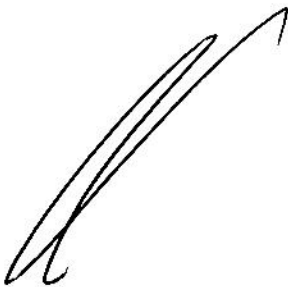
REQUEST FOR CREDIT - CR46924

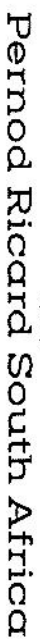
2025-01-02 09:02:31

LOAD SHEET Reference - LSID 2617, DATE Delivered - 2024-12-30

|                                |                   |                          |             |                                   |         |
|--------------------------------|-------------------|--------------------------|-------------|-----------------------------------|---------|
| Reg. No.                       | Truck Description | Load Capacity            | Driver Name | Dispatcher                        | Checker |
| BZ25BVGP                       | UD 80             | 6                        |             |                                   |         |
| Reason for Credit:             |                   | Not Ordered / Duplicated |             | Customer Name: GAME SHELLEY BEACH |         |
| Brief Description of Credit:   |                   |                          |             |                                   |         |
| Principal Customer Code: 54910 |                   |                          |             |                                   |         |

|                                                                                   |                                   |                      |  |          |          |                     |                    |                       |     |
|-----------------------------------------------------------------------------------|-----------------------------------|----------------------|--|----------|----------|---------------------|--------------------|-----------------------|-----|
| Doc. Date: 2024-12-23                                                             |                                   | Doc. Ref: PRI1532704 |  | GRV: RIF |          | Credit Type: Credit |                    | Invoice Amt: R 5514.9 |     |
| Stock Code                                                                        | Stock Description                 |                      |  | Unit     | Packsize | Reason Code         | Reason             | Batch                 | QTY |
| 161104U                                                                           | Inverroche Gin Amber6x750ml 43%   |                      |  | EA       | 1        | W2                  | Not Ordered / Dupl |                       | 6   |
| 161100U                                                                           | Inverroche Gin Classic6x750ml 43% |                      |  | EA       | 1        | W2                  | Not Ordered / Dupl |                       | 6   |
| Total Number of Items to be credited on Document Ref: PRI1532704 (2 Product Type) |                                   |                      |  |          |          |                     |                    |                       | 12  |





Reg No: 1994/004226/07

Val No: 4670144973

## STOCK CLAIMS

**BUYER:** Game Liquors (Shelly Beach) 48

**CONSIGNEE:** Game Liquors (Shelly Beach) 48

Sh 7 South Coast Mall

**cnr Izotsha Rd & N2 Highway**

**cnr Izotsha Rd & N2 Highway**

### Shelly Beach

### Shelly Beach

4265

4265

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1.

Vessel:

**Vat. No. 4300119155**

**Container ID:**

**Shipping Terms: 100 High**

Request Date

2025/01/03

**Customer P.O.**

410310244E

| Ln    | Description                        | Item Number | Lot Number | UOM | Shipped      | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|------------------------------------|-------------|------------|-----|--------------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Inverroche Gin Amber 6x750ml 43%   | 161104      |            | EA  | -6.00        | 399.6300   | EA          | -0          | -4.50     | -0.0124     | -8.34       | -2,397.78    |
| 2.000 | Inverroche Gin Classic 6x750ml 43% | 161100      |            | EA  | -6.00        | 399.6300   | EA          | -0          | -4.50     | -0.0124     | -8.34       | -2,397.78    |
|       |                                    |             |            |     | -12.00       | 799.2600   |             | -0          | -9.00     | -0.0248     | -16.68      | -4,795.56    |
| Terms | 30 Days from statement 1.0%        |             |            |     | Net Due Date | 2025/02/28 | Tax Rate    | 15 %        | Sales Tax | -719.33     | Total Order | -5,514.89    |

### UCR References:

Bank: Citibank ZAR

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



2025/01/03 09:45:05

UserID: MBELED

R56SA001 ZA43000014