



Pernod Ricard
South Africa

Building 5, 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: 4670144973



Tax Invoice

Buyer: Park Cafe & Superette (Pty) Ltd
Park Rynie Savemor Liquors 80665
Sh 1 Preston Road
cnr Preston Gardener & Caine
Park Rynie 4182

Consignee:
Park Rynie Savemor Liquors 80665
Sh 1 Preston Road
cnr Preston Gardener & Caine
Park Rynie 4182

Doc No: 1532693
Date: 2024-12-23
Customer: 70936
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1400375 SO
Liquor License: KZNLA/2023/0025

Requested Date: 2024-12-23

Customer PO: Pilani

Buyer's VAT: 4390300467

149322

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

Total VAT	1,578.02	Total Including	12,098.14
COD Total			11,977.16

Banking Details

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

Retention OK

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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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: 4670344973



Tax Invoice

Buyer: Park Cafe & Superette (Pty) Ltd

Park Rynie Savemor Liquors 80665
Sh 1 Preston Road
cnr Preston Gardener & Caine
Park Rynie 4182

Consignee:

Park Rynie Savemor Liquors 80665
Sh 1 Preston Road
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Park Rynie 4182

Buyer's VAT: 4390300467

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Requested Date: 2024-12-23

Customer PO:

Pilani

Currency:

ZAR

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



C4

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2892

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

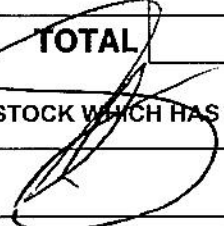
DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2616.</u>	VEHICLE REG No:	<u>FZW 604F</u>
CUSTOMER		DATE RECEIVED	<u>02-01-2025.</u>

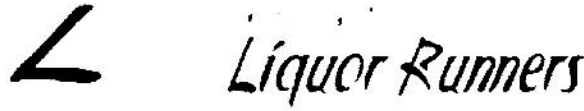
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OK Liquor Pennington (KwV)					
2) Wild Africa Chocolate	1				SHORT DEL Stock Return
3)					
4)					41147552
5)					
6) Ultra Collins & Boffa (KwV)					
7) Wild Africa	1				SHORT DEL Stock Return
8) F/Katoom Pina Colada	1				41147493
9)					
10) Park Ryne Saveron (Pano)					
11) Martell VS.		6.			NOT ORDERED
12) Glenlivet Founder Res	1				PK11532693
13) Ameca Silver.	1				
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: 	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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR46913

2025-01-02 12:36:48

LOAD SHEET Reference - LSID 2616, DATE Delivered - 2024-12-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PARK RYNIE SAVEMOR LIQUO	
Brief Description of Credit:					
Principal Customer Code: 70936					

Doc. Date: 2024-12-23 Doc. Ref: PRI1532693 GRV: RIF Credit Type: Credit Invoice Amt: R 12098.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501U	Martell VS12x750ml 40%	EA	1	W2	Not Ordered / Dupl		6
250230	Olmeca Silver12 X 750ml 43%	CS	12	W7	Not Ordered / Dupl		1
160200	The Glenlivet Founders Reserve12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1532693 (3 Product Type)							8

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: - 214293

BUYER: Park Rynie Savemor Liquors 80665
Sh 1 Preston Road
cnr Preston Gardener & Calne
Park Rynie
4182

CONSIGNEE: Park Rynie Savemor Liquors 80665
Sh 1 Preston Road
cnr Preston Gardener & Calne
Park Rynie
4182

Date - 2025/01/03
Customer - 70936
Bm/Pit - KZND
Related P.O. -
Order Nbr - 149322 CO
Currency - ZAR

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Vessel:

Vat No. 4390300467

Container ID:

Shipping Terms: 200 Low

Request Date
2025/01/03

Customer P.O.
Plant

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		EA	-6.00	389.7472	EA	-0	-4.50	-0.0170	-7.37	-2,338.48
2.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		CA	-1.00	448.1033	EA	-0	-9.00	-0.0327	-16.70	-5,377.24
3.000	Olmecca Silver 12 X 750ml 43%	250230		CA	-1.00	233.7000	EA	-0	-9.00	-0.0221	-16.20	-2,804.40
					-8.00	1,071.5505		-0	-22.50	-0.0718	-40.27	-10,520.12
Terms	30 Days from statement 1.0%				Net Due	2025/02/28	Tax Rate	15 %	Sales Tax	-1,578.02	Total Order	-12,098.14

UCR Reference:

Bank: Citibank ZAR

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



2025/01/03 09:45:05

UserID: MBELED

RS6SA001 ZA43000014