

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: 4670144973



Liquor Runners Durban
DEDICATED
[Signature]

Buyer: Mass Discounters (Pty) Ltd

Game Liquors (Ballito) 457
Sh 420 Ballito Junction
cnr Ballito Drive & Drive In Rd
Ballito

Consignee: Game Liquors (Ballito) 457

Sh 420 Ballito Junction
cnr Ballito Drive & Drive In Rd
Ballito

Buyer's VAT: 4300119155

149318

Requested Date: 2024-12-23

Customer PO: 4103102438

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Raspberri 12x750ml 38% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76
200000	Absolut Lime 12x750ml 40% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76
160200	The Glenlivet Founders Reserve 12x750ml 43% 4.167	EA	6.00	469.27	-0.42	421.97	2,813.12
200007	Absolut Watermelon 12x750ml 38% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76
146451	Mailbu Coconut 6x750ml 21% 8.1667	CA	1.00	158.43	-8.17	135.24	901.58
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	1.00	449.88	-5.83	799.28	5,328.56
						Total VAT	Total Including
						2,653.27	20,341.82

not returned

Banking Details

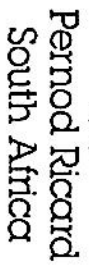
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



G1

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Vat No: 4670144973

20,138.40

A vertical strip of 15 different liquor bottles, including brands like Vodka, Whisky, and Rum, arranged in a column. The bottles are of various shapes and sizes, with labels that are partially visible and often stylized. The strip is oriented vertically, with the bottles stacked one on top of the other.

Liquor License: KZNLA/3006170002

Date:

Received in good order on behalf of customer



Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: SPHAMAND
Document Date: 27.12.2024
Document Time: 11:23:14

Generated By Site: G115 GAME BALLITO
Delivery Address : 1 Simbithi Dr, Ballito
Dolphin Coast
4399

Rough Goods Receipt No: 188930613
Delivery No: 1532697

Vendor: 3749 PERNOD RICARD SA

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103102438							

POD STAMP MASSDISCOUNTERS
SITE: G115 GAME BALLITO
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>NEOSI KHONO</u>
SIGNATURE: <u></u>
TOTAL OUTER CARTONS: <u>2 Case & 6 units</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54989

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2567</u>	VEHICLE REG No: <u>SEN 666 S</u>		
CUSTOMER		DATE RECEIVED	<u>27-12-2024</u>

DESCRIPTION	RECEIVED		Units Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Entenzer Dunkel can	5		18/11/2025		Short Dated
2) Glenlivet 15 Yrs 750			2		Damaged on
3) Glenlivet 25 Yrs 30		3			client return
4) Absolut watermelon	1				client return
5) Janssen Select Reserve	1				client return
6) naked 750					
7)					
8)					
9) Swanfland					16511g
10) Blue Sky					272609
11) Campari					144220
12) Pernal					1532780
13) Danni					37368
14) Pernal					1532353
15) Tinto Tinto					266895
16) CLM					165155
17) KWV					41146938
18) Pernal					1532730
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

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

MASS

DISCOUNTERS

~~GAME DISCOUNTERS~~

Mass Stores (Pty) Ltd t/a Game
Reg No. 1991/006805/07
VAT No. 4300119155

DISCREPANCY ADVICE

Supplier Name:

Reinold Reed

Supplier number:

Supplier Telephone Number:

Supplier FAX or E-Mail:

Game Store name:

Game Bailito

Invoice Number:

1532697

Game Store Number:

G115

Order number/s:

4103102438

Deliver Date:

Delivery Number:

Contact Name:

Nkosikho

Comments:

lost three items are not in our POD

Barcode	Description	RTV No.	Order		Invoice		Received	
			QTY	UOM	QTY	UOM	QTY	UOM
1	ALSOXUT WATERMEL				1	CS		
2	MHILBU COCONUT				1	CS		
3	JAMESON SELECT				1	CS		
4								
5								
6								
7								
8								
9								
10								

Distribution Manager Signature:

[Signature]

Vendor Rep/Driver Name:

Pyanda

Vehicle Registration no.:

Fow 616 FS

Vendor Rep/Driver Signature:

[Signature]

REQUEST FOR CREDIT - CR46917

2024-12-28 02:30:07

LOAD SHEET Reference - LSID 2567, DATE Delivered - 2024-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Client Returned

Customer Name: GAME LIQUOR BALLITO

Brief Description of Credit:

Principal Customer Code: 59683

Doc. Date: 2024-12-23 Doc. Ref: PRI1532697 GRV: 188930613 Credit Type: Part Credit Invoice Amt: R 20341.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200007	Absolut Watermelon12x750ml 38%	CS	12	WR	Client Returned		1
101253	Jameson Select Reserve12x750ml 43% Naked	CS	12	WF	Client Returned		1
146451	Malibu Coconut6x750ml 21%	CS	6	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1532697 (3 Product Type)

3

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: - 214291

Date - 2025/01/03
Customer - 59683
Bmt/Plt - KZND
Related P.O. -
Order Nbr - 149318 CO
Currency - ZAR

Page - 1

BUYER: Game Liquors (Ballito) 457
SH 420 Ballito Junction
cnr Ballito Drive & Drive In Rd
Ballito

CONSIGNEE: Game Liquors (Ballito) 457
SH 420 Ballito Junction
cnr Ballito Drive & Drive In Rd
Ballito

Vessel:
Container ID:

Val No. 4300119155

Request Date
2025/01/03

Shipping Terms: 300 Medium
Customer P.O.
4103102438

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Watermelon 12x750ml 38%	200007		CA	-1.00	240.1467	EA	-0	-9.00	-0.0223	-16.00	-2,881.76
2.000	Mailbu Coconut 6x750ml 21%	146451		CA	-1.00	150.2633	EA	-0	-4.50	-0.0124	-7.70	-901.58
3.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	444.0467	EA	-0	-9.00	-12.0000	-18.49	-5,328.56
					-3.00	834.4567		-0	-22.50	-12.0347	-42.19	-9,111.90
Terms 30 Days from statement 1.0%					Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-1,366.79	Total Order	-10,478.69

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



2025/01/03 09:45:05
UsedID: MBELED
R56SA001 ZA43000014