

**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 Durba
DEBRICKED

Signed

Tax Invoice

Buyer: Liquor City Balito Circle cc
Liquor City (Balito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Ballito 4420

Consignee:
Liquor City (Balito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Ballito 4420

Doc No: 1541705
Date: 2025-02-20
Customer: 37954
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1408492 SO
Liquor License: KZNL/2706140050

150284

Buyer's VAT: 4800259295

Requested Date: 2025-02-20

Customer PO: FEB PI JAB2025

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 20.9166	EA	180.00	319.35	-20.92	8,057.70	53,718.01
140400	Ballantine's Finest 12x750ml 43% 49.3334	EA	36.00	233.89	-49.33	996.61	6,644.04
						Total VAT	Total Including
						9,054.31	69,416.36
						COD Total	68,028.04

Duplicated Order

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



P3

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54139

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

DRIVER NAME Kharyson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3456</u>	VEHICLE REG No: <u>fer 688 fs</u>
CUSTOMER	DATE RECEIVED <u>28-02-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Erdinger Weissbier 30L	5				Empty
2) Belbinger 30L	1				upliftment
3) Kwu Classic Merlot 20	2				Empty
4) Kate with Botling	77				store want
5) Erdinger Weissbier 30L	1				uplift note
6) Jameson STD 250	15				Duplicated add
7) Ballantine first 250	3				
8)					
9) Belgravia Dry Wine 200	4				
10) Belgravia 200ml	1				
11) Red SR Energy 275	4				
12) Roedelberg 200	1				
13) Annabell - 200ml	5				
14) Kate Paradise 275	1				
15) Jameson Select Reserve	2				
16) Chocia Silver	2				
17) Absolut Vodka	2				
18) Jameson STD 250	5				
19) Ballantine first 250	3				
20) Glenlivet 50ml 250	2				
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AK</u>	DRIVER: <u>Kharyson</u>
PAGE: 1	PAGE: 1

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

REQUEST FOR CREDIT - CR59937 2025-02-28 21:55:42

LOAD SHEET Reference - LSID 3456, DATE Delivered - 2025-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOB		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY BALITO CIRCLE

Brief Description of Credit:

Principal Customer Code: 37954

Doc. Date: 2025-02-20 Doc. Ref: PRI1541705 GRV: Credit Type: Credit Invoice Amt: R 69416.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400U	Ballantine`s Finest12x750ml 43%	EA	1	W2	Not Ordered / Dupl		36
101500U	Jameson Whiskey Std 750ml12x750ml 43%	EA	1	W2	Not Ordered / Dupl		180

Total Number of Items to be credited on Document Ref: PRI1541705 (2 Product Type) 216

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

BUYER: Liquor City (Ballito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue

Ballito
4420

CONSIGNEE: Liquor City (Ballito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue

Ballito
4420

DOC NO: - 215424

Date - 2025/03/03

Customer - 37954

Bm/Plt - KZND

Related P.O. -

Order Nbr - 150284 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4800259295

Shipping Terms: 100 High

Request Date
2025/03/03

Customer P.O.
FEB PI JAB2025

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
3.000	Jameson Whiskey Std 750ml 12x750ml 43%	101500		EA	-180.00	298.4334	EA	-0	-135.00	-0.4050	-231.00	-53,718.01
4.000	Ballantine's Finest 12x750ml 43%	140400		EA	-36.00	184.5566	EA	-0	-27.00	-0.0574	-42.07	-6,644.04
					-216.00	482.9900		-0	-162.00	-0.4624	-273.07	-60,362.05
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/03/04	Tax Rate	15 %	Sales Tax	-9,054.31	Total Order	-69,416.36

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/03 12:47:47

UserID: MBELED

R56SA001 ZA43000014