



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



21BH
 B11
 GMH

Tax Invoice

Buyer: Jivan Ramperthab
 Manor Liquors (EFT AD)
 1 Scheffer Road
 Stanger 4450

Consignee:
 Manor Liquors (EFT AD)
 1 Scheffer Road
 Stanger 4450

Doc No: 1546358
Date: 2025-03-20
Customer: 8177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1411196 SO
Liquor License: KZNLA/02/1107140018

Buyer's VAT: 4920267012

150880

Requested Date: 2025-03-12 **Customer PO:** 045480 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500 <i>3 BULITS</i>	CA	3.00	349.62	-4.25	932.50	6,216.66 ✓
	Liquor Runners Durban DEBITATED					932.50	7,149.16
						COD Total	6,970.43

*SEA
 END*

Signed _____

MANOR LIQUORS
 VAT# : 49202670121
 SCHEFFER ROAD, STANGER, 4450
 Tel: (032) 552-3059/69
 DATE : _____
 RECEIVED BY: _____

Banking Details

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



C3

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Quetta
Cyeth
 28/3/25

Goods Returned

Account No: 000102
 Date: 20/03/2025
 DEBIT NOTE No: 005534
 Buyer: CYNTHIA
 Our Ref: CLAIM 6430

PERNOU RICARD SOUTH AFRICA (PT)
 21 WOODLANDS DRIVE
 COUNTRY CLUB ESTATE
 VAT NO: 4670144973

Deliver To
 1 SCHEFFER ROAD
 STANGER
 4450

Time: 15.12
 Page: 001
 User: CYNTHIA

Pack	Description	Qty	Incl List	List Cost	Disc (1)	Disc (2)	Disc (3)	Disc (4)	Disc (5)	Nett Cost	Total
368029529367	EACH 750ML MALFY GIN ROSA	-15		349.622	4.25					345.372	-5180.58
STOCK NOT CRIMED											
INVOICE 1546358											
INVOICE DATE 20/03/2025											

GIB# 115950

MANOR LIQUORS

CLAIM FOR CREDIT

CLAIM No: 00490

Head Office: 1 Scheffer Road
 Tel: 032 552 3059 / 69 / 087 802 5384
 Fax: 032 552 3069 / 086 621 8566

Branch: ~~GREEN~~ SCHEFFER
 Tel: 0818025384 Fax:
 Date: 20/03/2025

Supplier: Peerson Limited

Type of Credit Needed: Credit Note

Supplier Inv No: 1546358

Supplier Inv Date: 20/03/2025

Qty	Pack Size	Description	Nett Price	Amount	Remarks
15x	750ML	MALFY GIN ROSA (UNITS)			STOCK NOT ORDERED.
SUBTOTAL				5180.58	
VAT - 771.09					
Total (Excl Incl)				5951.67	

Print Copy - Admin, Blue Copy - Supplier, White Copy - Book

Supplier Rep: (Name & Signature) Fain
 Supplier Vehicle Reg: K24679 MP Processed: DLN 5334
013 343265

Manor Liquors Rep: (Name & Signature) Cynthia
 Settled:

Buyers Sign: _____ Tot Qty: 15
 Rep's Name: _____ Sign: _____ Sub Total: -5,180.58
 Managers Sign: _____ Total: -777.09
 Total: -5,957.67

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3545

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>32455</u>	VEHICLE REG No: <u>TRK 139 F</u>
CUSTOMER	DATE RECEIVED <u>01/04/15</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Molly Gin 500 bags 4x7 cans</u>	<u>3</u>	<u>3</u>			<u>The Stock was conducted load</u>
2)					<u>because the customer wanted</u>
3)					<u>only 3 units (Molly)</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56809

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>385R</u>	VEHICLE REG No: <u>JBK 139 F</u>

CUSTOMER	DATE RECEIVED <u>28/02/25</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MALFY ROSA 750ml</u>	<u>2</u>	<u>3</u>		<u>NOT APPROVED</u>	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. J. S. 150</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66851 2025-04-01 11:50:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: 8177

Doc. Date: 2025-03-20 **Doc. Ref:** PRI1546358 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 7149.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141932	Malfy Gin Rosa6x750ml 43%	CS	5	W2	Not Ordered / Dupl		2.5

Total Number of Items to be credited on Document Ref: PRI1546358 (1 Product Type) 2.5

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: Manor Liquors (EFT AD)
1 Scheffer Road

CONSIGNEE: Manor Liquors (EFT AD)
1 Scheffer Road

Stanger
4450

Stanger
4450

DOC NO: - 216336
Date - 2025/04/01
Customer - 8177
Brn/Plt - KZND
Related P.O. -
Order Nbr - 150880 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4920267012

Shipping Terms: 100 High

Request Date
2025/04/01

Customer P.O.
045480

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Gin Rosa 6x750ml 43%	141932		EA	-15.00	345.3700	EA	-0	-11.25	-0.0348	-21.00	-5,180.55
					-15.00	345.3700		-0	-11.25	-0.0348	-21.00	-5,180.55
Terms	EFT after delivery 2.5%				Net Due Date	2025/04/01	Tax Rate	15 %	Sales Tax	-777.08	Total Order	-5,957.63

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/01 13:39:25
UserID: MBELED
R56SA001 ZA43000014