



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
 DEBRIEFED



Signed _____

Tax Invoice

Buyer: Makatana Properties (Pty) Ltd
 Overland Liq (Jock Morrison)(EFT OD)
 Lot 1287 Main Street
 Hluhluwe 4000

Consignee:
 Overland Liq (Jock Morrison)(EFT OD)
 Lot 1287 Main Street
 Hluhluwe 4000

Doc No: 1538478
Date: 2025-01-30
Customer: 56973
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1402447 SO
Liquor License: KZNLA/1206140003

Buyer's VAT: 4210144368

Requested Date: 2025-01-06 **Customer PO:** 06 **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
						Total VAT	Total Including
						75.26	577.00
						COD Total	562.57

Not ordered *[Signature]* *Sandile*
Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1150

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

DRIVER NAME Felo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3055</u>	VEHICLE REG No: <u>CB 39 IV - GP</u>
CUSTOMER	DATE RECEIVED <u>09-2-2008</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Liquor Gift (St Lucia)</u>					<u>1532171</u>
2)						<u>Returned by Customer</u>
3)	<u>Ballantine 1250</u>		<u>1</u>			
4)						
5)	<u>Jack Morrison</u>					
6)						
7)	<u>Reddit Cranberry</u>	<u>1</u>				<u>1538498</u>
8)	<u>Casino 300 ml</u>					<u>not ordered</u>
9)						
10)	<u>Liquor Spyl (St Lucia)</u>					
11)						
12)	<u>Bells Spl 750</u>		<u>2</u>			<u>not ordered</u>
13)	<u>Gardens Dry Gin 500 ml</u>	<u>1</u>				
14)						
15)						
16)	<u>Rosey Gift of Dubude</u>		<u>6</u>			<u>Upliftment</u>
17)	<u>Usop</u>					
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: _____ PAGE: _____

TIME COMPLETED: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR55285 2025-02-04 06:52:54

LOAD SHEET Reference - LSID 3053, DATE Delivered - 2025-02-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	NISSAN UD 80 8 TON 8		JOHNSON MZIMELA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: JOCK MORRISON HLUHLUWE

Brief Description of Credit:

Principal Customer Code: 56973

Doc. Date: 2025-01-30 **Doc. Ref:** PRI1538478 **GRV:**

Credit Type: Credit **Invoice Amt:** R 577

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	02	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1538478 (1 Product Type) 1

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: Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street

CONSIGNEE: Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street

Hluhluwe
4000

Hluhluwe
4000

DOC NO: - 214843
Date - 2025/02/04
Customer - 56973
Brr/Plt - KZND
Related P.O. -
Order Nbr - 149785 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4210144368

Shipping Terms: 300 Medium

Request Date
2025/02/04

Customer P.O.
06

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 Cranberry Cosmo 6x(4x300ml) 6%	162105	L24289	CA	-1.00	501.7400	CA	-0	-7.20		-7.54	-501.74
					-1.00	501.7400		-0	-7.20	0.0000	-7.54	-501.74
Terms	EFT on delivery 2.5%				Net Due Date	2025/02/04	Tax Rate	15 %	Sales Tax	-75.26	Total Order	-577.00

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/04 09:14:31
UserID: MBELED
R56SA001 ZA43000014