

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 56811

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

DRIVER NAME Lebo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>NW 78 067</u>
CUSTOMER	<u>Zwawe Blue Bkt</u>	DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV NO.
	Cases	Units			
1) Memm Olym Po 6x750w	3				<u>u/lif.</u> <u>From Collection?</u>
2)					
3)					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR70124 2025-04-03 13:21:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ZWYANE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-03 **Doc. Ref:** UPL12919 **GRV:** **Credit Type:** **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500304U	MUMM OLYMPIC DEMI SEC NO SBC	EA	1 X 750ML	W5	Client Returned		18

Total Number of Items to be credited on Document Ref: UPL12919 (1 Product Type) 18

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County 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: - 216358

BUYER: Zwyane BBL (IKZ056) (EFT BD)
3 Uitsig Road
Sh4, Uitspan S/Centre
Winkelspruit
4126

CONSIGNEE: Zwyane BBL (IKZ056) (EFT BD)
3 Uitsig Road
Sh4, Uitspan S/Centre
Winkelspruit
4126

Date - 2025/04/01
Customer - 65083
Branch - KZND
Related P.O. -
Order Nbr - 150901 CO
Currency - ZAR
Page - 1

Vessel:

Vat No. 4300294784

Container ID:

Shipping Terms:

Request Date
2025/04/01

Customer P.O.
UPL12919

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1,000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		EA	-18.00	709.5133	EA	-0	-13.50	-0.0548	-28.80	-12,771.24	
Terms EFT before delivery 2.5%													
Net Due Date 2025/04/01 Tax Rate 15 % Sales Tax											-1,915.69	Total Order	-14,686.93

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/01 15:36:38
UserID: MBELED
R56SA001 ZAA3000014