



**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

Tax Invoice

Buyer: Rocks Boutiques Liquor (Pty) Ltd

Rock's BBL Platinum (IKZ086) (EFT BD)
Sh 3 Shakasrock Shopping Centre
4 Main Road
Shaka's Rock 4399

Consignee:

Rock's BBL Platinum (IKZ086) (EFT BD)
Sh 3 Shakasrock Shopping Centre
4 Main Road
Shaka's Rock 4399

Buyer's VAT: 4340305327

Requested Date: 2024-12-23

Customer PO: Kuben

Customer:

Currency: ZAR

Payment Term: EFT before delivery

Discount: 2.5%

Order No: 1400893 50

Liquor License: KZNLA/0411143702

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
141932	Malty Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
200202	Absolut Vodka Std 12x750ml 43% 40.0000	CA	1.00	248.73	-40.00	375.71	2,504.76
250231	Dimca Silver Limited Edition 12x750ml 43% 37.8333	CA	1.00	246.45	-37.83	375.51	2,503.40
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.3334	EA	3.00	469.27	-58.33	1,84.92	1,232.81
Total VAT							Total Including
							2,881.46
COD Total							22,091.26
							21,538.98

Banking Details

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

Scarf Back!



Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Vat No: 4570144973

Tax Invoice

Buyer: Rocks Boutiques Liquor (Pty) Ltd
Rock's BBL Platinum (IKZ086) (EFT BD)
Sh 3 Shakasrock Shopping Centre
4 Main Road
Shaka's Rock 4399

Consignee: Rock's BBL Platinum (IKZ086) (EFT BD)
Sh 3 Shakasrock Shopping Centre
4 Main Road
Shaka's Rock 4399

Buyer's VAT: 4340305327

Doc No: 1533653
Date: 2024-12-27
Customer: 70659
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 140089350
Liquor License: KZNL/0411143702

Requested Date: 2024-12-23

Customer PO: Kuben

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
141332	Malty Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
200202	Absolut Vodka Std 12x750ml 43% 40.0000	CA	1.00	248.73	-40.00	375.71	2,504.76
250231	Olmeca Silver Limited Edition 12x750ml 43% 37.8333	CA	1.00	246.45	-37.83	375.51	2,503.40
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.3334	EA	3.00	469.27	-58.33	184.92	1,232.81
Total VAT						2,881.46	22,091.26
COD Total							21,538.98

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2923

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

DRIVER NAME Zungu

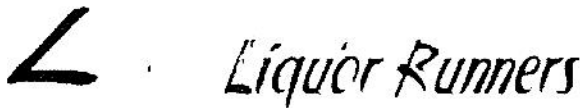
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2674</u>	VEHICLE REG No:	<u>HXD 1957S</u>
CUSTOMER		DATE RECEIVED	<u>05-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Rock's BBL (Pamp)</u>					
2) <u>Samson STD 750</u>	<u>2</u>				<u>Chant Eduard</u>
3) <u>Malibu Rosa</u>	<u>1</u>				<u>R11533653</u>
4) <u>Absolut STD</u>	<u>1</u>				
5) <u>Ambera Super</u>	<u>1</u>				
6) <u>Spindler French Apple</u>		<u>3</u>			
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: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47913 2025-01-05 09:34:34

LOAD SHEET Reference - LSID 2674, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: 70659
Customer Name: BLUE BOTTLE LIQUORS ROCK

Doc. Date: 2024-12-27 Doc. Ref: PRI1533653		GRV: RIF		Credit Type: Credit		Invoice Amt: R 22091.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CS	12	75	Client Returned		1
101500	Jameson Whiskey Std 750ml12x750ml 43%	CS	12	W5	Client Returned		3
141932	Malfy Gin Rosa6x750ml 43%	CS	6	75	Client Returned		1
250231	Olmecca Silver Limited Edition12x750ml 43%	CS	12	W5	Client Returned		1
160200U	The Glenlivet Founders Reserve12x750ml 43%	EA	1	75	Client Returned		3
Total Number of Items to be credited on Document Ref: PRI1533653 (5 Product Type)							9

A large, stylized handwritten signature in black ink.

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

DOC NO: - 214387

BUYER: Rock's BBL Platinum (IKZ086) (EFT BD)
Sh 3 Shakasrock Shopping Centre
4 Main Road
Shaka's Rock
4399

CONSIGNEE: Rock's BBL Platinum (IKZ086) (EFT BD)
Sh 3 Shakasrock Shopping Centre
4 Main Road
Shaka's Rock
4399

Date - 2025/01/06
Customer - 70659
Brn/Plt - KZND
Related P.O. -
Order Nbr - 149406 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Request Date
2025/01/06

Shipping Terms:
Customer P.O.
Kuben

Vat. No. 4340305327

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Sid 750ml 12x750ml 43%	101500		CA	-3.00	302.6834	EA	-0	-27.00	-0.0810	-46.20	-10.896.60
2.000	Malfy Gin Rosa 6x750ml 43%	141932		CA	-1.00	345.3700	EA	-0	-4.50	-0.0139	-9.60	-2.072.22
3.000	Absolut Vodka Sid 12x750ml 43%	200202		CA	-1.00	208.7300	EA	-0	-9.00	-0.0223	-15.06	-2.504.76
4.000	Olmecca Silver Limited Edition 12x750ml 43%	250231		CA	-1.00	208.6167	EA	-0	-9.00	-0.0196	-16.50	-2.503.40
5.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-3.00	410.9366	EA	-0	-2.25	-0.0082	-3.99	-1.232.81
					-9.00	1.476.3367		-0	-51.75	-0.1450	-91.35	-19.209.79
Terms EFT before delivery 2.5%					Net Due Date	2025/01/06	Tax Rate	15 %	Sales Tax	-2.881.47	Total Order	-22.091.26

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



2025/01/06 14:31:32
UserID: MBELED
R565A001 ZA43000014