



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: Flexitot Industries cc t/a
 Liquor City (Windermere) (EFT OD)
 167 Windermere Road
 Windermere 4001

Consignee:
 Liquor City (Windermere) (EFT OD)
 167 Windermere Road
 Windermere 4001

Doc No: 1538497
Date: 2025-01-30
Customer: 6971
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1404349 SO
Liquor License: KZNLA/0508140005

Liquor Runners Durban
DEBRIEFED
Signed

149834

Buyer's VAT: 4800132112

Requested Date: 2025-01-20 **Customer PO:** 20/01/2025 **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% 82.4000	CA	1.00	584.54	-82.40	75.32	502.14
						Total VAT	Total Including
						75.32	577.46
						COD Total	563.02

sent back
 ELDINE 05/2/25
 HB282FS
 N/AWD
 CA

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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sent back
My AWO
HB 282 f3
ELDINE
05/2/25

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1170

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3086.</u>	VEHICLE REG No: <u>ABB 282 FJ</u>

CUSTOMER	DATE RECEIVED <u>05.02.2005</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED Cases (Units)	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Manor City Windermere (Perma)	1			NOT ON ORDER
2) B.S. White Cranberry	1			PK11538497
3)				
4)				
5) Manor City Windermere (Perma)	1			NOT ON ORDER
6) B.S. White Cranberry	1			PK11538481
7) Manor City Windermere	1			
8)				
9) Excel Guldurst (STFF)	3			Empties
10) Folen with Bottles	3			IN 160704 SH
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR55304 2025-02-05 18:42:57

LOAD SHEET Reference - LSID 3086, DATE Delivered - 2025-02-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
H88282FS	2017 MIT FUSO FN25- 14		Ayanda Nkunzi		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY WINDERMERE

Brief Description of Credit:

Principal Customer Code: 6971

Doc. Date: 2025-01-30 Doc. Ref: PRI1538497 GRV: RIF Credit Type: Credit Invoice Amt: R 577.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosma6x(4x300ml) 6%	CS	1	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1538497 (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: Liquor City (Windermere) (EFT OD)
167 Windermere Road

Windermere
4001

CONSIGNEE: Liquor City (Windermere) (EFT OD)
167 Windermere Road

Windermere
4001

DOC NO: - 214900

Date - 2025/02/06
Customer - 6971
Bm/Plt - KZND
Related P.O. -
Order Nbr - 149834 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4800132112

Shipping Terms: 200 Low

Request Date
2025/02/06

Customer P.O.
20/01/2025

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	L24290	CA	-1.00	502.1400	CA	-0	-7.20		-7.54	-502.14
					-1.00	502.1400		-0	-7.20	0.0000	-7.54	-502.14
Terms	EFT on delivery 2.5%				Net Due Date	2025/02/06	Tax Rate	15 %	Sales Tax	-75.32	Total Order	-577.46

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/06 11:16:22

UserID: MBELED

R565A001 ZA43000014