



Pernod Ricard South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004228/07

Vat No: 4670144973

Liquor Runners Durban
DEBRIEFED



Signed

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

Buyer's VAT: 4800132112

149836

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% 82.4000	CA	1.00	584.54	-82.40	75.32	502.14
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
Total VAT						371.02	2,844.47
COD Total							2,773.35
Total Including							1,971.31

Banking Details

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



CA

Sent back 05/02/25

COV 101200

NYGWB

HB2025

Received in good order on behalf of customer

Name:
Signature:
Date:



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: Flexitor 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: 1538481
Date: 2025-01-30
Customer: 6971
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1402656 SO
Liquor License: KZNL/A/0508140005

Buyer's VAT: 4800132112

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% 82.4000	CA	1.00	584.54	-82.40	75.32	502.14
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
Total VAT						371.02	Total Including 2,844.47
COD Total							2,773.35

Banking Details

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

Sent back

*€ 10.00
05/2/25*

*MYAID
HBB FSC FB*



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>HBB 282FJ</u>

CUSTOMER	DATE RECEIVED <u>05-02-2025</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City Windemere (Pernod)</u>					
2) <u>Absolute Cranberry</u>	<u>1</u>				<u>NOT ORDERED</u> <u>PR11538497</u>
3)					
4)					
5) <u>Liquor City Windemere (Pernod)</u>				<u>1</u>	
6) <u>Absolute Cranberry</u>	<u>1</u>				<u>NOT ORDERED</u> <u>PR11538481</u>
7) <u>Jameson S.D. 200ML</u>	<u>1</u>				
8)					
9) <u>Boxer Qualbert (S+H)</u>					
10) <u>Chairs with Bottles</u>	<u>3</u>				<u>Emples</u> <u>IN 16704SH</u>
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>



REQUEST FOR CREDIT - CR55288 2025-02-05 18:43:30

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	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:** PRI1538481 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2844.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		1
101200	Jameson Whiskey Std24x200ml 43%	CS	24	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1538481 (2 Product Type)							2

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: - 214902

Date - 2025/02/06
Customer - 6971
Brnd/Pit - KZND
Related P.O. -
Order Nbr - 149836 CO
Currency - ZAR

Page - 1

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

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

Winderemere
4001

Winderemere
4001

Vat. No. 4800132112

Vessel:
Container ID:

Shipping Terms: 200 Low

Request Date
2025/02/06

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	L24290	CA	-1.00	502.1400	CA	-0	-7.20	-0.0145	-7.54	-502.14
2.000	Jameson Whiskey Std 24x200ml 43%	101200		CA	-1.00	82.1378	EA	-0	-4.80	-0.0145	-10.10	-1,971.31
					-2.00	584.2778		-0	-12.00	-0.0145	-17.64	-2,473.45
Terms EFT on delivery 2.5%					Net Due Date	2025/02/06	Tax Rate	15 %	Sales Tax	-371.02	Total Order	-2,844.47

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/06 11:16:22

UserID: MBELED

R56SA001 ZA43000014