



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

Val No: 4670144973



Tax Invoice

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (Pinetown) 242
Sh 318A Pinecrest Centre
Kings Road
Pinetown 3610

Consignee:
Game Liquors (Pinetown) 242
Sh 318A Pinecrest Centre
Kings Road
Pinetown 3610

Buyer's VAT: 4300119155

148 9158

Doc No: 1526438
Date: 2024-11-27
Customer: 52707
Branch / Plant: KZND
Warehouse Li: Ref : 1725
Order No: 1395330 SO
Liquor License: KZNL/A/2505150059

Requested Date: 2024-11-27

Customer PO: 4103062219

Currency: ZAR

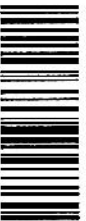
Payment Term: 30 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	1.00	319.35	-2.50	570.33	3,802.20

Total VAT 570.33
Total Including 4,372.53
COD Total 4,328.80

Banking Details

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



CS

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

NU Purchase Order Form



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0620
Reg No: 1994/004269/07
Val No: 467044973



Tax Invoice

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Game Liquors (Pinetown) 242
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Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2645

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

DRIVER NAME

Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<i>2120</i>	VEHICLE REG No: <i>JH 60 T C CP</i>

CUSTOMER	<i>Gum Puntown</i>	DATE RECEIVED	<i>4/12/24</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>JAMESON ST 0 750</i>	<i>1</i>				<i>W1526438</i>
2)					<i>not ordered</i>
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: <i>[Signature]</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37295 2024-12-04 17:38:32

LOAD SHEET Reference - LSID 2120, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME PINETOWN

Brief Description of Credit:

Principal Customer Code: 52707

Doc. Date: 2024-11-27 Doc. Ref: PRI1526438 GRV: SIGNED Credit Type: Credit Invoice Amt: R 4372.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1526438 (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
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 213882

BUYER: Game Liquors (Pinetown) 242
Sh 318A Pinecrest Centre
Kings Road
Pinetown
3610

CONSIGNEE: Game Liquors (Pinetown) 242
Sh 318A Pinecrest Centre
Kings Road
Pinetown
3610

Date - 2024/12/06
Customer - 52707
Brn/Pt - KZND
Related P.O. -
Order Nbr - 148958 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Val. No. 430019155
Request Date 2024/12/06

Shipping Terms: 300 Medium
Customer P.O. 4103062219

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 Standard 750ml 12x750ml 43%	101500		CA	-1.00	316.8500	EA	-0	-9.00	-0.0270	-15.40	-3,802.20
					-1.00	316.8500		-0	-9.00	-0.0270	-15.40	-3,802.20
Terms	30 Days from statement 1.0%				Net Due Date	2025/01/30	Tax Rate	15 %	Sales Tax	-570.33	Total Order	-4,372.53

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



2024/12/06 06:52:00
User ID: MBELED
R565A001 ZA43000014