



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: 4570144973



Liquor Receipt Durban
Signed: 
DEBRIEFED

Vat No: 4570144973

Tax Invoice

Buyer: Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Buyer's VAT: 4650260641

Doc No: 1520201
Date: 2024-11-05
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1389130 50
Liquor License: KZNL/0411140343

Requested Date: 2024-10-29

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101456	Jameson Triple 12x750ml 43% 12.5833	EA	4.00	382.10	-12.58	221.71	1,478.06
101475	Jameson Whiskey Standard 12x375ml 43% 8.3334	EA	2.00	159.67	-8.33	45.40	302.67
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
141910	Malfy Gin Original 43% 4x(15x50ml) 43%.0000	PK	3.00	342.71	0.00	51.41	342.71
141930	Malfy Con Arancia 6x750ml 43% 9.0833	EA	3.00	349.62	-9.08	102.16	681.07
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



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Building 6, Country Club Estate, 21 Woodlands Drive
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Currency: ZAR

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150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
160550	The Glenlivet 15YO French Oak 6x750ml 43% 101.2500	EA	1.00	934.38	-101.25	124.97	833.13
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80

Total VAT	1,371.52	Total Including	10,515.01
COD Total			10,409.87

Banking Details

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Branch: SOUTH AFRICA



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101456	Jameson Triple Triple 12x750ml 43% 12.5833	EA	4.00	382.10	-12.58	221.71	1,478.06
101475	Jameson Whiskey Standard 12x375ml 43% 8.3334	EA	2.00	159.67	-8.33	45.40	302.67
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
141910	Malfy Gin Originale 43% 4x(15x50ml) 43% .0000	PK	1.00	342.71	0.00	51.41	342.71
141930	Malfy Con Arancia 6x750ml 43% 9.0833	EA	2.00	349.62	-9.08	102.16	681.07
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74

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160550	The Glenlivet 15YO French Oak 6x750ml 43% 101.2500	EA	1.00	934.38	-101.25	124.97	833.13
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80

Total VAT	1,371.52	Total Including	10,515.01
COD Total			10,409.87

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

GOODS RECEIPT / ISSUE

No 51707

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>1694</u>
VEHICLE REG No: <u>4XD 95</u>		

CUSTOMER	DATE RECEIVED <u>07-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) Swallow Cape Ruby	25			Customer took 5 cases
2) Absolute Bury cans	1			
3) Absolute Cosmo cans	1			
4) Inverrode Amber	1			
5) Inverrode Classic	1			
6) Martell VS	1			
7) Martell VSOP	1			
8) 1200 wtd 1250ml 1250ml	2			
9) Pina Colada 8x2L	2			
10) Inverrode Amber	2			
11) Inverrode 50 m	4 pks			
12) Wyborow vodka	1			
13) Chivas XV	3			
14) Jansson Triple	4			
15) Jansson 375 375	2			
16) Jansson Cosmo	4			
17) Kahina	6			
18) Malfy Rosa 350	3			
19) Malfy Branca 350	2			
20) OTHER				
PALET CONTROL: GKN 14 BLUE #1				
TOTAL				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Zungu</u>	PAGE: _____	TIME COMPLETED: _____
DRIVER: _____	PAGE: _____	

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 51713

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

DRIVER NAME

Zingy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1694

VEHICLE REG No:

HXD 195 fs

CUSTOMER

DATE RECEIVED

07-11-2004

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Original Ice Pin	2					at not ordered
2) Cold 8x2L						as per customer
3)						
4) RW Classic design	1					
5) Blank 950						
6) RW Bourgnon Blank	1					Order already
7) 950						delivered as
8) RW Cabernet Sauvignon 3						per customer
9) 950						
10)						
11) Italy Brancos						
12) 6x750						1 unit Damaged
13)						on 11/10/04
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DM

DRIVER:



REQUEST FOR CREDIT - CR29731

2024-11-08 02:45:39

LOAD SHEET Reference - LSID 1694, DATE Delivered - 2024-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
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Reason for Credit: Not Ordered / Duplicated
Customer Name: TOPS AT SPAR OLD HIGHWAY

Principal Customer Code: 8794

Doc. Date: 2024-11-05 Doc. Ref: PRI1520201

GRV:

Credit Type: Credit Invoice Amt: R 10515

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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150500U	Chivas Regal XV6x750ml 43%	EA	1	WZ	Not Ordered / Dupl		1
161104U	Inverroche Gin Amber6x750ml 43%	EA	1	WZ	Not Ordered / Dupl		2
101455U	Jameson Caskmates IPA 12x750ml 43%	EA	1	WZ	Not Ordered / Dupl		2
101450U	Jameson Caskmates 12x750ml 43%	EA	1	WZ	Not Ordered / Dupl		4
101456U	Jameson Triple 12x750ml 43%	EA	1	WZ	Not Ordered / Dupl		4
101831	Jameson Whiskey Standard 50ml10x(12x50ml) 4	PK	1	WZ	Not Ordered / Dupl		2
101475U	Jameson Whiskey Standard 12x375ml 43%	EA	1	WZ	Not Ordered / Dupl		2
141930U	Malty Con Arancia6x750ml 43%	EA	1	WZ	Not Ordered / Dupl		2
141910	Malty Gin Originele 43EAX(15x50ml) 43%	PK	1	WZ	Not Ordered / Dupl		1
141932U	Malty Gin Rosae6x750ml 43%	EA	1	WZ	Not Ordered / Dupl		2
250531U	Olmeca Reposado12x750ml 35%	EA	1	WZ	Not Ordered / Dupl		4
160550U	The Glenlivet 15YO French Oak6x750ml 43%	EA	1	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1520201 (12 Product Type)							

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: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road

CONSIGNEE: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road

Kloof
3640

Kloof
3640

DOC NO: - 212779
Date - 2024/11/08
Customer - 8794
Bn/Plt - KZND
Related P.O. -
Order Nbr - 148488 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4650260641

Request Date
2024/11/08

Shipping Terms: 300 Medium
Customer P.O.
Siphesile

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 Caskmates 12x750ml 43%	101450		EA	-4.00	345.3333	EA	-0	-3.00	-0.0083	-5.04	-1,381.33
2.000	Jameson Caskmates IPA 12x750ml 12x750ml 43%	101455		EA	-2.00	345.3333	EA	-0	-1.50	-0.0042	-2.52	-690.67
3.000	Jameson Triple 12x750ml 43%	101456		EA	-4.00	369.5162	EA	-0	-3.00	-0.0090	-5.13	-1,478.06
4.000	Jameson Whiskey Standard 12x375ml 43%	101475		EA	-2.00	151.3366	EA	-0	-0.75	-0.0048	-1.35	-302.67
5.000	Jameson Whiskey Standard 50ml 10x (12x50ml) 43%	101831		PK	-2.00	246.4133	PK	-0	-1.20	-0.0046	-3.26	-492.83
6.000	Mally Gin Original 43% 4x(15x50ml) 43%	141910		PK	-1.00	342.7100	PK	-0	-0.75	-0.0032	-0.16	-342.71
7.000	Mally Gin Arancia 6x750ml 43%	141930		EA	-2.00	340.5367	EA	-0	-1.50	-0.0046	-2.80	-681.07
8.000	Mally Gin Rosa 6x750ml 43%	141932		EA	-2.00	345.3700	EA	-0	-1.50	-0.0046	-2.80	-690.74
9.000	Chivas Regal XV 6x750ml 43%	150500		EA	-1.00	535.0467	EA	-0	-0.75	-0.0037	-1.22	-535.05
10.000	The Glenlivet 15YO French Oak 6x750ml	160550		EA	-1.00	833.1300	EA	-0	-0.75	-0.0028	-1.33	-833.13

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



2024/11/08 14:55:04
UserID: MIBELD
RS6SA001 ZA43000014



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600

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STOCK CLAIMS

BUYER: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road

Kloof
3640

CONSIGNEE: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road

Kloof
3640

Vessel:

Vat No. 4650260641

Container ID:

Shipping Terms: 300 Medium

Request Date
2024/11/08

Customer P.O.
Siphesihle

11.000 43% Inverroche Gin Amber 6x750ml 43%
12.000 Olmeca Reposado 12x750ml 35%

161104
250531

EA

EA

390.2133
233.7000

EA

-0

-1.50

-0.0041

-2.78

-780.43

-934.80

-532.00

-0.0076

-0.0615

-560.40

-9,143.49

Terms 15 Days from statement 1.0%

Net Due

2024/12/15

Tax Rate

15 %

Sales Tax

-1,371.52

Total Order

-10,515.01

DOC NO:

- 212779

Date

- 2024/11/08

Customer

- 8794

Bmt/Plt

- KZND

Related P.O.

-

Order Nbr

- 148488 CO

Currency

- ZAR

Page

- 2

UCR Reference:

Bank:

Citibank ZAR

Account No / Branch:

*****6023 / SOUTH AFRICA



2024/11/08

14:55:04

UserID:

MIBELD

R56SA001

ZA43000014