



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: Rattans Liquor Store
Rattans Lq Wholesalers Phoenix
121/123 Aberdare Drive
Phoenix Industrial Park
Phoenix 0

Consignee: Rattans Lq Wholesalers Phoenix
121/123 Aberdare Drive
Phoenix Industrial Park
Phoenix 0

Signed _____
Liquor Runners Durban
DEBRIEFED

Buyer's VAT: 4850203805

Requested Date: 2025-01-29

Customer PO: 5536

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1536429
Date: 2025-01-30
Customer: 17299
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1405572 SO
Liquor License: KZNLA/2020/0039

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% .0000	CA	4.00	85.16	0.00	1,226.30	8,175.36

Total VAT	1,226.30	Total Including	9,401.66
COD Total			9,307.64

Returned
DEBE PAID

Banking Details

Bank: Citibank ZAR
Account No: *****6073
Branch: SOUTH AFRICA



149864

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Buyer's VAT: 4850203805

Doc No: 1538429
Date: 2025-01-30
Customer: 17299
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1405572 50
Liquor License: KZNL/A/2020/0039

Requested Date: 2025-01-29

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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 1196

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>F2W 598 FS</u>
LOAD SHEET No:		
CUSTOMER	DATE RECEIVED <u>10.02.2025</u>	

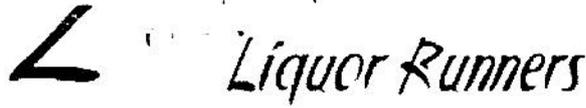
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Mt Edgecombe (CLM)	1				UPLIFT
2) BRANSON VSOY GRANDE		1			S RETORP 112074
3)					
4)					
5) POPS Stanswood (Per noc)	1				Net of 1535424
6) Jumbo SID 200ML					
7)					
8)					
9) Pops Stanswood (Per noc)		1			Duplicated
10) Pilsener Limone					PK 11529031
11)					
12) Pilsener (Per noc)	1				Duplicated
13) Pilsener (Per noc)					PK 11535429
14) Jumbo SID 200ML	4				
15)					
16)					
17) Pilsener Lyndal (SHIP)		7			emptus
18) PLATES WITH BOTTLES					PK 111395H
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR55265 2025-02-10 07:52:48

LOAD SHEET Reference - LSID 3134, DATE Delivered - 2025-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598F5	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: RATTANS LIQUOR WHOLESAL

Brief Description of Credit:

Principal Customer Code: 17299

Doc. Date: 2025-01-30 Doc. Ref: PRI1538429 GRV: RIF Credit Type: Credit Invoice Amt: R 9401.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Whiskey Std24x200ml 43%	CS	24	02	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1538429 (1 Product Type) 4

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: 1994/04226/07
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 214936

Date - 2025/02/10
Customer - 17299
Bny/Pit - KZND
Related P.O. -
Order Nbr - 149864 CO
Currency - ZAR
Page - 1

BUYER: Rattans Lq Wholesalers Phoenix
121/123 Aberdare Drive
Phoenix Industrial Park
Phoenix
0

CONSIGNEE: Rattans Lq Wholesalers Phoenix
121/123 Aberdare Drive
Phoenix Industrial Park
Phoenix
0

Vessel:
Container ID:

Request Date
2025/02/10

Shipping Terms: 100 High
Customer P.O.
5536

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 Sld 24x200ml 43%	101200		CA	-4.00	85.1600	EA	-0	-19.20	-0.0579	-40.40	-8,175.36						
					-4.00	85.1600		-0	-19.20	-0.0579	-40.40	-8,175.36						
Terms 30 Days from statement 1.0%											Net Due	2025/03/30	Tax Rate	15 %	Sales Tax	-1,226.30	Total Order	-9,401.66

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/10 10:33:52
UserID: MBELED
R565A001 ZA43000014