

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: 1994/004256/07

Vat No: 4670144973



Tax Invoice

Buyer: Manuel Da Costa De Atouguia
Liquor City (Ezakeni) (EFT 24hrs)
Sh 23 Ezakeni Plaza
Ezakeni

Consignee: Liquor City (Ezakeni) (EFT 24hrs)
Sh 23 Ezakeni Plaza
Ezakeni

Doc No: 1526212
Date: 2024-11-27
Customer: 45112
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1395154 SO
Liquor License: KZNL/A/2706140043

Buyer's VAT: 4720264607

148967

Requested Date: 2024-11-27

Customer PO: Themba

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101475 Jameson Whiskey Standard 12x375ml 43% 5.6667

CA

2.00

159.67

-5.67

554.41

3,696.08

Total VAT 554.41
Total Including 4,250.49
COD Total 4,165.48

Send back
we already received this cases
From other invoices
Nonetheless

Banking Details

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



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: 1994/004225/07

Vat No: 4570144973



Tax Invoice

Buyer: Manuel Da Costa De Atouguia
Liquor City (Ezakeni) (EFT 24hrs)
Sh 23 Ezakeni Plaza
Ezakeni

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Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12X375ml 43% 5.6667	CA	2.00	159.67	-5.67	554.41	3,696.08

Total VAT	554.41	Total Including	4,250.49
COD Total			4,165.48

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2663

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

DRIVER NAME ANANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2175</u>	VEHICLE REG No: <u>F211 603 ES</u>

CUSTOMER	DATE RECEIVED <u>06/12/14</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson GTD 24x200ml	1				Customer returned the full invoice because they received the same stock last week 15/26/14
2)					
3)					
4)					
5) Jameson GTD 12x200ml	2				Customer returned the full invoice because they received the same stock last week 15/26/14
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51983

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

DRIVER NAME Raymond A

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2176</u>	VEHICLE REG No: <u>F2W 603 FS</u>

CUSTOMER	DATE RECEIVED <u>05-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hawker Hooch Boost	1				41141226
2) 250					
3) C/Hurst Pina Colada	1				1889016
4) C/Hurst Strawberry Pater	1				
5) Melon NRB					
6) C/Hurst Kiwi Apple NRB	1				
7) C/Hurst Tropical Punch	1				
8) C/Hurst Paradise NRB	1				
9) Belgravia Dry Lemon	2				
10) NRB					
11)					
12) Jameson STD 200ml	1				
13) Jameson STD 375ml	2				Duplicated style as per Store
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN S BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>R</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37001 2024-12-06 01:26:33

LOAD SHEET Reference - LSID 2176, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY EZAKENI PLAZA

Brief Description of Credit:

Principal Customer Code: 45112

Doc. Date: 2024-11-27 Doc. Ref: PRI1526212 GRV: Credit Type: Credit Invoice Amt: R 4250.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475	Jameson Whiskey Standard12x375ml 43%	CS	12	00	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1526212 (1 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
Val No: 4670144973

STOCK CLAIMS

BUYER: Liquor City (Ezakeni) (EFT 24hrs)
Sh 23 Ezakeni Plaza

CONSIGNEE: Liquor City (Ezakeni) (EFT 24hrs)
Sh 23 Ezakeni Plaza

Ezakeni

Ezakeni

DOC NO: - 213944
Date - 2024/12/09
Customer - 45112
Brn/Pt - KZND
Related P.O. -
Order Nbr - 148967 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Request Date 2024/12/06
Shipping Terms: 300 Medium
Customer P.O. Themba

Val. No. 4720264607

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 Standard 12x375ml 43%	101475		CA	-2.00	154.0033	EA	-0	-9.00	-0.0580	-17.68	-3,696.08
					-2.00	154.0033		-0	-9.00	-0.0580	-17.68	-3,696.08
Terms EFT 24hrs after delivery 2.0%					Net Due	2024/12/09	Tax Rate	15 %	Sales Tax	-554.41	Total Order	-4,250.49

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



2024/12/09 17:44:01
UserID: MBELED
R56SA001 ZA43000014