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

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

Buyer's VAT: 4720264607

148968

Doc No: 1526189
Date: 2024-11-26
Customer: 45112
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1391634 SO
Liquor License: KZNLA/2706140043

Requested Date: 2024-11-11 **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
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
						Total VAT	**Total Including**
						295.70	2,267.01
						COD Total	2,221.67

We sending it back
We already Recieved this case FROm
Other invoce. Nontethelelo

P3

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

9

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51983

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2176	VEHICLE REG No:	FZW 603 FS
CUSTOMER		DATE RECEIVED	05-12-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Howler Hooch Boost					
2) 750	1				
3) C/twist PINA COLADA					4141226
4) C/twist strawberry water	1				
5) melon NRB	1				1889016
6) C/twist Pineapple NRB					
7) C/twist Tropical Punch	1				
8) C/Twist Paradise NRB	1				
9) Belgravia Dry lemon	1				
10) NRB	2				
11)					
12) Jameson STD 200ml					
13) Jameson STD 375ml	1				
14)	2				Duplicated
15)					order As per
16)					Store
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: ______

PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2663

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	2176
VEHICLE REG No:	FZW 603 GS
CUSTOMER	
DATE RECEIVED	06/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Jameson STD 24x200ml	1				
2)			Customer returned the full		
3)			Invoice because they recieved		
4)			the Same stock 1526189		
5) Jameson STD 12x375ml	2				
6)			Customer returned the full		
7)			Invoice because the recieved		
8)			Same stock last Week 1526212.		
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za　Liquor Runner Clairwood　Clairwood　Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36988　2024-12-06 01:26:08

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: 2024-11-26　**Doc. Ref:** PRI1526189　**GRV:**　**Credit Type:** Credit　**Invoice Amt:** R 2267.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Whiskey Standard24x200ml 43%	CS	24	W7	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1526189 (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
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 213945

Date - 2024/12/09
Customer - 45112
Brn/Plt - KZND
Related P.O. -
Order Nbr - 148968 CO
Currency - ZAR

Page - 1

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

Ezakheni

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

Ezakheni

Vessel:
Container ID:

Vat. No. 4720264607

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/12/06	Themba

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 24x200ml 43%	101200		CA	-1.00	82.1378	EA	-0	-4.80	-0.0145	-10.10	-1,971.31
					-1.00	82.1378		-0	-4.80	-0.0145	-10.10	-1,971.31

Terms	EFT 24hrs after delivery 2.0%	Net Due Date	2024/12/09	Tax Rate	15 %	Sales Tax	-295.70	Total Order -2,267.01

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

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