



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: Full Sail 89 (Pty) Ltd

Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Consignee:

Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Buyer's VAT: 4580223834

Requested Date: 2024-11-29

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

7 Days from invoice
1.5%

Liquor Returned/Durban
DEERIFIED
Signed:

Doc No: 1527212
Date: 2024-11-29
Customer: 62685
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1395716 SO
Liquor License: KZNL/2809180005

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 37.8333	CA	1.00	246.45	-37.83	375.51	2,503.40

bufile 226

087 288 4236

Parcel

Banking Details

149018

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



P3

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: 1994/004226/07



Vat No: 457044973

Tax Invoice

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Village BBL (KZ043) (7 days)
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The Pearls
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Kuben

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1.5%

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250230	Olmea Silver 12 X 750ml 43% 37.8333	CA	1.00	246.45	-37.83	375.51	2,503.40

Total VAT	375.51	Total Including	2,878.91
COD Total			2,835.73

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 2674

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>296</u>	VEHICLE REG No: <u>FZW604 FS</u>

CUSTOMER	DATE RECEIVED <u>06.12.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Village BBL (BSK)					
2) Honor US		3			Not ordered
3)					INV 00269505
4)					
5) Check Virginia (Kwv)					
6) Burg Blue		1			Not ordered
7)					41141589
8)					
9) P P da Lucin (Kwv)					
10) Classic Cheren Blanc.	3				Not ordered
11) ✓ Chardonnay	3				41141643
12) ✓ Sauv Blanc.	3				
13) ✓ Merlot	4				
14) Laone Sauv Blanc.	1				
15) Classic Cab Sauv	3				
16)					
17) Village BBL (Kwv)					
18) Almeca Silver	1				Duplicate
19)					PK 1526717
20) Village BBL (Kwv)					
PALE CONTROL: CIN BLUE #1	1				Duplicate
(OTHER					PK 15267212
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
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 - CR38598 2024-12-08 09:35:53

LOAD SHEET Reference - LSID 2196, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: VILLAGE BLUE BOTTLE LIQU	
Brief Description of Credit:					
Principal Customer Code: 62685					

Doc. Date: 2024-11-29	Doc. Ref: PRI1527212	GRV: RIF	Credit Type: Credit	Invoice Amt: R 2878.91			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230	Olmeca Silver12 X 750ml 43%	CS	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1527212 (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: - 213952

BUYER: Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearl's
Umhlanga Rocks
4319

CONSIGNEE: Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearl's
Umhlanga Rocks
4319

Date - 2024/12/09
Customer - 62685
Bm/Plt - KZND
Related P.O. -
Order Nbr - 149018 CO
Currency - ZAR

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Vessel: Val No. 4580223834
Container ID: Shipping Terms: 300 Medium
Customer P.O. Kuben

Request Date 2024/12/09

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Silver 12 X 750ml 43%	250230	CA	-1.00	208.6167	EA	-1.00	208.6167	-9.00	-0.0221	-16.20	-2,503.40
				-1.00				-0	-9.00	-0.0221	-16.20	-2,503.40
Terms				7 Days from invoice 1.5%	Net Due	2024/12/16	Tax Rate	15 %	Sales Tax	-375.51	Total Order	-2,878.91

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



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