



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: 4570146973



Tax Invoice

Buyer: Full Sail 89 (Pty) Ltd
Village BBL (IK2043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Consignee: Village BBL (IK2043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Doc No: 1526717
Date: 2024-11-28
Customer: 62685
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1395153 SO
Liquor License: KZNL/2809180005

Buyer's VAT: 4580223834

Requested Date: 2024-11-27

Customer PO: Kuben

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

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

buflicare

087 288 4236

laryan

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

149016



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: 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) Liquor Runners Durban
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319
Signed:

Doc No: 1526717
Date: 2024-11-28
Customer: 62685
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1395153 SO
Liquor License: KZULA/2809180005

Buyer's VAT: 4580223834

Requested Date: 2024-11-27

Customer PO: Kuben

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

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
Total VAT						375.51	2,878.91
COD Total							2,835.73

Banking Details

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



149016

P3

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

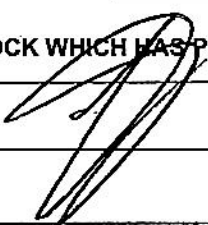
DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2196</u>	VEHICLE REG No:	<u>F2W604 FS</u>
CUSTOMER		DATE RECEIVED	<u>06.12.2024</u>

UPLIFTNOTE

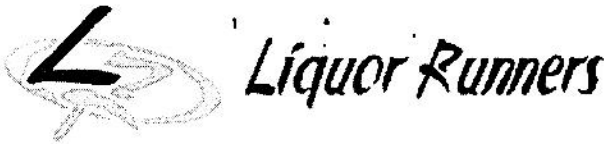
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Village BBL (B&K)					
2) Honor US		3			Not ordered
3)					INV 00269505
4)					
5) Checco Virginia (Kwv)					
6) Burg Blue		1			Not ordered
7)					41141589
8)					
9) P.P. La Lucia (Kwv)					
10) Classic Chaper Blanc	3				Not ordered
11) ✓ Chardonnay	3				41141643
12) ✓ Sauv Blanc	3				
13) ✓ Moslot	4				
14) Labeur Sauv Blanc	1				
15) Classic Cab Sauv	3				
16)					
17) Village BBL (Kwv)					
18) Almeca Silver	1				Duplicate
19)					PK1526717
20) Village BBL (Kwv)					
PALE MONTEGRO SKN BLUE #1	1				Duplicate
(OTHER					PK15267212
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 - CR38121 2024-12-08 09:35:28

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: PRI1526717 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: PRI1526717 (1 Product Type)							1

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County 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: - 213951

BUYER: Village BBL (IKZ043) (7 days)
5H 6-8 Lagoon Drive

The Pearls
Umhlanga Rocks
4319

CONSIGNEE: Village BBL (IKZ043) (7 days)
5H 6-8 Lagoon Drive

The Pearls
Umhlanga Rocks
4319

Date - 2024/12/09
Customer - 62685
Bm/Pt - KZND
Related P.O. -
Order Nbr - 149016 CO
Currency - ZAR

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Vessel: Val. No. 4580223834
Container ID: Request Date 2024/12/09
Shipping Terms: 300 Medium
Customer P.O. Kuben

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	-0	-9.00	-0.0221	-16.20	-2,503.40
					-1.00	208.6167		-0	-9.00	-0.0221	-16.20	-2,503.40
Terms 7 Days from invoice 1.5%					Net Due Date	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
RS6SA001 ZA43000014