

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3330

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

DRIVER NAME Walter Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3943</u>	VEHICLE REG No:	<u>F2W603FS</u>
CUSTOMER	<u>Norman Goodfellows</u>	DATE RECEIVED	<u>04-04-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>pannel</u>					
2) <u>Malibu Pineapple</u>	<u>2</u>				<u>UPLIFT</u>
3) <u>✓ Strawberry Can</u>	<u>1</u>		<u>L24032</u>	<u>B/B01/02/25</u>	<u>LN12936</u>
4) <u>Martell Blue Swift</u>	<u>21</u>				
5) <u>✓ VS.</u>	<u>1</u>				
6) <u>Mumm Grand Brut</u>	<u>4</u>				
7) <u>✓ Rose</u>	<u>4</u>				
8) <u>Almeca Altos Blanco</u>		<u>10</u>			
9) <u>Almeca Reposado</u>	<u>25</u>				
10) <u>ABSolut EXTRACT</u>		<u>12</u>			
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: _____



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
 Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 218630

BUYER: Norman Goodfellow's (KZN)
 Unit A1 Ushukela Industrial Park
 1 Sundew Road
 Cornubia
 4319

CONSIGNEE: Norman Goodfellow's (KZN)
 Unit A1 Ushukela Industrial Park
 1 Sundew Road
 Cornubia
 4319

Date: - 2025/04/10
 Customer: - 55769
 Brn/Prt: - KZND
 Related P.O.: -
 Order Nbr: - 151165 CO
 Currency: - ZAR

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Vessel: Val. No. 4220269171
 Container ID: 2025/04/10

Request Date: 2025/04/10
 Shipping Terms: 100 High
 Customer P.O.: UPL12936

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pineapple 12x750ml 21%	146802		CA	-2.00	163,6867	EA	-0	-18.00	-0.0611	-31.66	-3,928.48
2.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-1.00	510.3100	CA	-0	-7.20	-0.0146	-7.54	-510.31
3.000	Martell Blue Swirl 12x750ml 40%	270565		CA	-21.00	791,4200	EA	-0	-189.00	-0.6288	-420.00	-199,437.84
4.000	Martell VS 12x750ml 40%	270501		CA	-1.00	394,0000	EA	-0	-9.00	-0.0339	-16.80	-4,728.00
5.000	Mumm Grand Cordon (NO SBC) 6x750ml 12.5%	500109		CA	-4.00	627,8100	EA	-0	-18.00	-0.0709	-41.20	-15,067.44
6.000	Mumm Grand Cordon Rose in SBC 6x750ml 12.5%	500341		CA	-4.00	700,3600	EA	-0	-18.00	-0.0730	-43.20	-16,808.64
7.000	Olmecca Altos Bianco 6x750ml 43%	250611		EA	-10.00	352,1400	EA	-0	-7.50	-0.0217	-14.05	-3,521.40
8.000	Olmecca Reposado 12x750ml 35%	250531		CA	-25.00	243,8167	EA	-0	-225.00	-0.5728	-405.00	-73,145.01
9.000	Absolut Vodka Extrakt 12x750ml 35%	200777		CA	-1.00	0,0000	EA	-0	-9.00	-0.0223	-15.47	-15.47
					-69.00	3,783,5434		-1	-500.70	-1,4991	-994.92	-317,147.12

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



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Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 216630

Date - 2025/04/10
Customer - 55769
Brr/Prl - KZND
Related P.O. -
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1 Sundew Road
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Vessel:

Vat No. 4220269171

Container ID:

Shipping Terms: 100 High

Request Date
2025/04/10

Customer P.O.
UPL12936

Terms	30 Days from statement 1.5%	Net Due Date	2025/05/30	Tax Rate	15 %	Sales Tax	-47,572.07	Total Order	-364,719.19
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UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



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