



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: Park Cafe & Superette (Pty) Ltd
Park Rynie Savemor Liquors 80665
Sh 1 Preston Road
cnr Preston Gardener & Caine
Park Rynie 4182

Consignee:
Park Rynie Savemor Liquors 80665
Sh 1 Preston Road
cnr Preston Gardener & Caine
Park Rynie 4182

Doc No: 1528780
Date: 2024-12-06
Customer: 70936
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1396674 SO
Liquor License: KZNL/2023/0025

Buyer's VAT: 4390300467

Requested Date: 2024-12-04

Customer PO: Pilani

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	2.00	469.27	-21.17	1,613.17	10,754.48
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
Total VAT						2,384.60	18,281.96
COD Total							18,099.14

Banking Details

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

Returned NOT OK
C4

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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Total VAT 2,384.60
Total Including 18,281.96
COD Total 18,099.14

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. 2697

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

DRIVER NAME Kel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2249

VEHICLE REG No: LH 18 WB GP

CUSTOMER

DATE RECEIVED

10.12.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>P/P Scottburgh (KNU)</u>					
2) <u>P/Bay Smooth Red 3er</u>	<u>1</u>				<u>Not on System</u>
3)					<u>Alt 142380</u>
4)					
5) <u>P/Bay Rynia Savemore 1er (PERNO)</u>		<u>6</u>			
6) <u>MARTELL VS</u>					<u>Not on System</u>
7) <u>glenside French Res.</u>	<u>2</u>				<u>PR 1528780</u>
8) <u>Chmeca Silver</u>	<u>1</u>				
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: [Signature]

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 - CR41107 2024-12-10 16:50:52

LOAD SHEET Reference - LSID 2249, DATE Delivered - 2024-12-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBG	PRO 6016	8			

Reason for Credit: **Not Ordered / Duplicated**

Brief Description of Credit:

Principal Customer Code: 70936

Customer Name: PARK RYNIE SAVEMOR LIQUO

Doc. Date: 2024-12-06		Doc. Ref: PRI1528780		GRV: RIF	Credit Type: Credit	Invoice Amt: R 18282	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501U	Martell VS12x750ml 40%	EA	1	W2	Not Ordered / Dupl		6
250230	Olmeca Silver12 X 750ml 43%	CS	12	W2	Not Ordered / Dupl		1
160200	The Glenlivet Founders Reserve12x750ml 43%	CS	12	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1528780 (3 Product Type)							9

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: - 213976

BUYER: Park Rynie Savenior Liquors 80665
Sh 1 Preston Road
cnr Preston Gardener & Caine
Park Rynie
4182

CONSIGNEE: Park Rynie Savenior Liquors 80665
Sh 1 Preston Road
cnr Preston Gardener & Caine
Park Rynie
4182

Date - 2024/12/11

Customer - 70936

Bm/Pit - KZND

Related P.O. -

Order Nbr - 149055 CO

Currency - ZAR

Vat. No. 4390300467

Vessel:
Container ID:

Shipping Terms: 200 Low

Request Date
2024/12/11

Customer P.O.
Pitani

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Manell VS 12x750ml 40%	270501		EA	-6.00	389.7472	EA	-0	-4.50	-0.0170	-7.37	-2,338.48
2.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		CA	-2.00	448.1033	EA	-0	-18.00	-0.0655	-33.40	-10,754.48
3.000	Olmeca Silver 12 X 750ml 43%	250230		CA	-1.00	233.7000	EA	-0	-9.00	-0.0221	-16.20	-2,804.40
					-9.00	1,071.5505		-0	-31.50	-0.1046	-56.97	-15,897.36
Terms	30 Days from statement 1.0%				Net Due Date	2025/07/30	Tax Rate	15 %	Sales Tax	-2,384.60	Total Order	-18,281.95

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



2024/12/11 10:27:37
UserID: MBELED
R565A001 ZA43000014