



Pernod Ricard South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0620



Reg No: 1994/004228/07
Vat No: 4670144973

Tax Invoice

Buyer:
Liquor Runner Durban cc
15 Van der Stel Street
Dan Pienaar 9301

Consignee:
Liquor Runner Durban cc
15 Van der Stel Street
Dan Pienaar 9301

Buyer's VAT: 4780261261

Doc No: 1540011
Date: 2025-02-11
Customer: 52256
Branch / Plant: KZND
Warehouse Lt.: Ref : 1725
Order No: 1084 S7
Liquor License: NA

Requested Date: 2025-02-10

Customer PO: KZN Driver Charge - Feb

Currency: ZAR

Payment Term: 60 Days from
stmnt/invoice 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% .0000	EA	2.00	361.24	0.00	108.37	722.48
						Total VAT	108.37
						Total including	830.85
						COD Total	830.85

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer



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: 1394/004226/07



BUYER: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Jozini (X160)
Sh 1 Dlamini Centre
Main Road
Jozini

CONSIGNEE: Boxer Superliquors - Jozini (X160)
Sh 1 Dlamini Centre
Main Road
Jozini

BUYER'S VAT: 4520103302

Doc No: 1536944
Date: 2025-01-23
Customer: 43530
Brand/Plant: KZND
Warehouse: Ref: 1725
Order No: 1404654 SO
Liquor License: KZNILA/2810140035

Request Date: 2025-01-22

Customer PO: 157524

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Quantity	Description	Unit	Qty	Unit Selling Price	Discoun	VAT	Total Amount	
150202	Chivas Regal 12YO 6X750ml 43% 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44	
TOTAL VAT							315.22	2,416.66
GDP Total								2,380.41

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR PERIOD MON DELIVERY

23/01/2025

Bay Code:	9
Route: Pongola Jozini Mkuze	
Pernod Ricard South Africa	

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
140425	Ballantines 7YO American Barre6x750ml 43%	6	CS		1 ✓
141600	Beefeater Blood Orange6x750ml 37.5%	6	CS		1 ✓
150202	Chivas Regal 12YO6x750ml 43%	6	CS		3 ✓
101253	Jameson Select Reserve12x750ml 43% Naked	12	CS		10 ✓
101500	Jameson Whiskey Std 750ml12x750ml 43%	12	CS		10 ✓
148103	Kahlua12x750ml 16%	12	CS		1 ✓
146451	Malibu Coconut 6X750ml6x750ml 21%	6	CS		5 ✓
500109	Mumm Grand Cordon (NO SBC)6x750ml 12.5%	6	CS		1 ✓
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CS		1 ✓
250611	Olmecca Altos Blanco6x750ml 43%	6	CS		1 ✓
250230	Olmecca Silver12x750ml 43%	12	CS		4 ✓

Summary for 'Principal' = Pernod Ricard South Africa (11 SKU) 38.00
 Summary for 'Route' = Pongola Jozini Mkuze (11 SKU) 38.00

PICKING SLIP

Picked By: M. Vuyane *mkuze*
 2025/01/23 17:22:28

VARIANCE REPORT FOR ON BAY: 9

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
24/01/2025 03:22	140425	Ballantines 7YO American Barre6x750ml 43%	6	CS	1	1	
24/01/2025 03:21	141600	Beefeater Blood Orange6x750ml 37.5%	6	CS	1	1	
24/01/2025 03:19	150202	Chivas Regal 12YO6x750ml 43%	6	CS	3	3	
24/01/2025 03:18	101253	Jameson Select Reserve12x750ml 43% Naked	12	CS	10	10	
24/01/2025 03:21	101500	Jameson Whiskey Std 750ml12x750ml 43%	12	CS	10	10	
24/01/2025 03:21	148103	Kahlua12x750ml 16%	12	CS	1	1	
24/01/2025 03:19	146451	Malibu Coconut 6X750ml6x750ml 21%	6	CS	5	5	
24/01/2025 03:20	500109	Mumm Grand Cordon (NO SBC)6x750ml 12.5%	6	CS	1	1	
24/01/2025 03:20	500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CS	1	1	
24/01/2025 03:22	250611	Olmecca Altos Blanco6x750ml 43%	6	CS	1	1	
24/01/2025 03:30	250230	Olmecca Silver12x750ml 43%	12	CS	4	4	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55357

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2970</u>	VEHICLE REG No: <u>JBK 139 F</u>

CUSTOMER		DATE RECEIVED	<u>27-01-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CHIVAS 124	8	4		2	
2) BICHOVIA Dry Lemon 440	90				
3) BICHOVIA Dry Lemon 440	90				
4) BICHOVIA Dry Lemon 440	90				
5) BICHOVIA Dry Lemon 440	90				
6) BICHOVIA Dry Lemon 440	36				
7) BICHOVIA Blue Tonic	5				
8) CARIBBEAN TWIST WATER 750	2				
9) BICHOVIA Dry Lemon 440	5				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Thembo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>22:35</u>	PAGE: <u>[Signature]</u> PAGE: _____