

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

Duplicates - Order - 038-3855400
4903083950



Vat No: 4670144973

Tax Invoice

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (Shelly Beach) 48
Sh 7 South Coast Mall
cnr Izotsha Rd & N2 Highway
Shelly Beach 4265

Consignee:
Game Liquors (Shelly Beach) 48
Sh 7 South Coast Mall
cnr Izotsha Rd & N2 Highway
Shelly Beach 4265
Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

Doc No: 1528794
Date: 2024-12-06
Customer: 54910
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1397165 SO
Liquor License: KZNUA/2508150001

Buyer's VAT: 4300119155

Requested Date: 2024-12-06

Customer PO: 4103083950

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Raspberri 12x750ml 38% 8.5833	EA	12.00	248.73	-8.58	432.26	2,881.76

Total VAT 432.26
Total Including 3,314.02
COD Total 3,280.88

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2767

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2333</u>	VEHICLE REG No: <u>LH 12 WB GP</u>		
CUSTOMER		DATE RECEIVED	<u>12-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X Pick & Pay Shelly Beach					
2) Bug Blue Shooter		5 pks			41142368
3) Ciro Cosmo 2L	2				
4) Ciro Mango 2L	1				
5) Red Heart Original 750	1				Invoice not opening
6) Bug Red Shooter		2 pks			
7) Ciro Pina Colada 2L	1				
8) Black Currant 275 ml	3				
9) Bug Booster Shooter		2 pks			
10) Bug Green Shooter		1 pk			
11) Ciro Paradise Bliss 2L	1				
12) Hech Apple 275 ml	2				
13) Hech Strawberry 275 ml	2				
14)					
15) X Gane Shelly Beach					1528793
16) Olmecca Reposado 750		12			No purchase order sent
17) Jameson Select Reserve		6			
18) Gledinet Fandora Reserve		6			
19)					
20) Absolut Raspberry 750		12			1528794
PALET CONTROL: GKN <u>8</u> BLUE #1					Duplicated order
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>BM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR41121 2024-12-12 22:54:40

LOAD SHEET Reference - LSID 2333, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LH18WBG	PRO 6016	8			
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: GAME SHELLEY BEACH

Principal Customer Code: 54910

Doc. Date: 2024-12-06 Doc. Ref: PRI1528794 GRV: Credit Type: Credit Invoice Amt: R 3314.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200702U	Absolut Raspberri12x750ml 38%	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1528794 (1 Product Type) 12

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
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 214056

BUYER: Game Liquors (Shelly Beach) 48	CONSIGNEE: Game Liquors (Shelly Beach) 48
Sh 7 South Coast Mail	Sh 7 South Coast Mail
cnr Izotsha Rd & N2 Highway	cnr Izotsha Rd & N2 Highway
Shelly Beach	Shelly Beach
4265	4265

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Vossch: Val. No. 4300119155
Container ID:

Shipping Terms: 100 High
Request Date 2024/12/13 Customer P.O. 4103083950

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Raspberri 12x750ml 38%	200702		EA	-12.00	240.1467	EA	-0	-9.00	-0.0223	-15.06	-2,881.76
					-12.00	240.1467		-0	-9.00	-0.0223	-15.06	-2,881.76
Terms	30 Days from statement 1.0%				Net Due Date	2025/01/30	Tax Rate	15 %	Sales Tax	-432.26	Total Order	-3,314.02

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



2024/12/13 14:22:39
User ID: MBELED
RS65A001 ZA43000014