



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

Buyer: R N G Trading cc

Salford BBL (IKZ029) (EFT OD)

1 Salford Road

Allandale

Raisethorpe 3201

Consignee:

Salford BBL (IKZ029) (EFT OD)

1 Salford Road

Allandale

Raisethorpe 3201

Buyer's VAT:

4310211455

Requested Date: 2024-12-10

Customer PO:

Sipheshile

Currency:

ZAR

Payment Term:

EFT on delivery 2.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	70.00	319.35	-16.67	38,138.11	254,254.06

Total VAT	38,138.11	Total Including	292,392.17
COD Total			285,082.37

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:

Received in good order on behalf of customer

Tax Invoice



Doc No: 1530056
Date: 2024-12-10
Customer: 8834
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1397979 SO
Liquor License: NLA Ref: 13479

149125



24



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South Africa

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Tax Invoice



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Salford BBL (IKZ029) (EFT OD)
1 Salford Road
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1 Salford Road
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Currency: ZAR

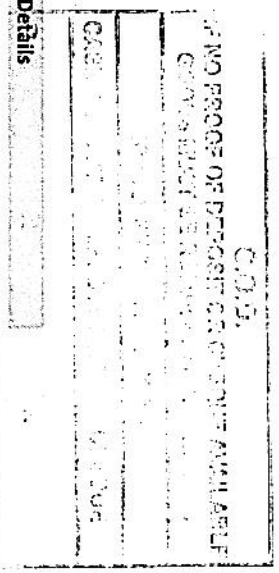
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Banking Details

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 2777

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2311.	VEHICLE REG No:	FZW 598 FS
CUSTOMER		DATE RECEIVED	13-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SALFORD (PERNOD)</u>					
2) <u>JAMESON STD 750ML</u>	70				NOT ORDERED PR11529435
3)					
4)					
5) <u>SALFORD (PERNOD)</u>					
6) <u>JAMESON STD 750ML</u>	70				NOT ORDERED PR11530056
7)					
8)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR42157

2024-12-13 07:05:29

LOAD SHEET Reference - LSID 2311, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SALFORD WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code: 8834

Doc. Date: 2024-12-10 Doc. Ref: PRI1530056 GRV: RIF Credit Type: Credit Invoice Amt: R 292392

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Whiskey Std 750ml12x750ml 43%	CS	12	W2	Not Ordered / Dupl		70

Total Number of Items to be credited on Document Ref: PRI1530056 (1 Product Type)

70

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: 4570144973

STOCK CLAIMS

DOC NO: - 214058

BUYER: Salford BBL (IKZ029) (EFT OD)
1 Salford Road

Allandale
Raisethorpe
3201

CONSIGNEE: Salford BBL (IKZ029) (EFT OD)
1 Salford Road

Allandale
Raisethorpe
3201

Date - 2024/12/13
Customer - 8834
Bm/Pt - KZND
Related P.O. -
Order Nbr - 149125 CO
Currency - ZAR

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Vessel:
Container ID:

Val. No. 4310211455

Request Date 2024/12/13		Shipping Terms: 100 High		Customer P.O. Sipheshle	
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
2.000	Jameson Whiskey Std 750ml 12x750ml 43%	101500		CA	-70.00	302.6834	EA	-1	-630.00	-1.8900	-1,078.00	-254,254.06
Terms		EFT on delivery 2.5%		Net Due	2024/12/13	Tax Rate	1.5 %	Sales Tax	-38,138.11	Total Order	-292,392.17	

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



2024/12/13 14:22:39
UserID: MBELED
R56SA001 ZA43000014