

NO purchase orders found - 035-358400



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: 1999/004226/07



Liquor Runners Durban
DERRIEFED
Signed: *[Signature]*

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

Buyer's VAT: 4300119155

149121

Requested Date: 2024-12-06

Customer PO: 4103067344

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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250531	Olmecca Reposado 12x750ml 35% 3.6667	EA	12.00	246.45	-3.67	437.01	2,913.40
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	EA	6.00	449.88	-5.83	399.64	2,664.28
160200	The Glenlivet Founders Reserve 12x750ml 43% 4.167	EA	6.00	469.27	-0.42	421.97	2,813.12

Total VAT	1,258.62	Total Including	9,649.42
COD Total			9,552.93

Banking Details

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

GAMES STORES
STORE NO. 048 SHELLY BEACH
CONTENTS NOT CHECKED

C V No:
NO OF Carton:
Date:



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Consignee:
Game Liquors (Shelly Beach) 48
Sh 7 South Coast Mall
cnr Izotsha Rd & N2 Highway
Shelly Beach 4265

Doc No: 1528793
Date: 2024-12-06
Customer: 54910
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1397153 SO
Liquor License: KZNLA/2508150001

Buyer's VAT: 4300119155

Requested Date: 2024-12-06

Customer PO: 4103067344

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	EA	6.00	449.88	-5.83	399.64	2,664.28
160200	The Glenlivet Founders Reserve 12x750ml 43% 4.167	EA	6.00	469.27	-0.42	421.97	2,813.12

Total VAT	1,258.62	Total Including	9,649.42
COD Total			9,552.93

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 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>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) A Pick & Pay Shelly Beach					
2) Bin Blue Shooter		5 pks			11142267
3) Ciro Cosmo 2L	2				
4) Ciro Maroon 2L	1				Invoice not
5) Red Head Original 250	1				creasing
6) Big Red Shooter		2 pks			
7) Ciro Pine Colada 2L	1				
8) Black Currant 275 ml	3				
9) Big Boosting Shooter		2 pks			
10) Bin Green Shooter		1 pk			
11) Ciro Paradise Bliss 2L	1				
12) Hooch Apple 275 ml	2				
13) Hooch Strawberry 275 ml	2				
14)					
15) Ciro Shelly Beach					1577975
16) Ciro Repostable 900		12			No purchase
17) Ciro School Busine		6			also sent
18) Ciro Frontier Busine		6			
19)					
20) Absolut Vodka 200		12			1577994
PALET CONTROL: GKN <u>2</u> BLUE #1					Duplicated code
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
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 : CR41120

2024-12-12 22:53:52

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: Client Returned

Brief Description of Credit:

Customer Name: GAME SHELLEY BEACH

Principal Customer Code: 54910

Doc. Date: 2024-12-06 Doc. Ref: PRI1528793

GRV:

Credit Type: Credit

Invoice Amt: R 9649.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253U	Jameson Select Reserve12x750ml 43% Naked	EA	1	W5	Client Returned		6
250531U	Olteca Reposado12x750ml 35%	EA	1	W5	Client Returned		12
160200U	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: PRI1528793 (3 Product Type)

24

Authorized by: _____

[date]

1/1



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

BUYER: 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

DOC NO: - 214055

Date - 2024/12/13
Customer - 54910
Bm/Pt - KZND
Related P.O. -
Order Nbr - 149121 CO
Currency - ZAR
Page - 1

Vessel:

Vat. No. 4300119155

Container ID:

Shipping Terms: 100 High

Request Date
2024/12/13

Customer P.O.
4103067344

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
4.000	Olmecca Reposado 12x750ml 35%	250531		EA	-12.00	242.7833	EA	-0	-9.00	-0.0229	-1.596.00	-2.913.40
5.000	Jameson Select Reserve 12x750ml 43%	101253		EA	-6.00	444.0467	EA	-0	-4.50	-6.0000	-9.24	-2.664.28
6.000	Naked The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-6.00	468.8533	EA	-0	-4.50	-0.0164	-7.99	-2.813.12
					-24.00	1.155.6833		-0	-18.00	-6.0393	-1.613.23	-8.390.80
Terms				30 Days from statement 1.0%	Net Due	2025/01/30	Tax Rate	15 %	Sales Tax	-1.258.62	Total Order	-9.649.42

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



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