



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: 1994/00426/07
Vat No: 4670144973



Liquor Runners Durban
Signed: DEEPIED
Date: 2024-10-08

Tax Invoice

Buyer: Ratfin Retail cc t/a
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Consignee:
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Doc No: 1513127
Date: 2024-10-08
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1382836 SO
Liquor License: KZNL4/0411140988

Buyer's VAT: 4480163213

147 977

Requested Date: 2024-10-08

Customer PO: Sipheshile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	CA	2.00	255.48	-9.07	739.24	4,928.27
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	CA	2.00	85.16	-4.44	581.15	3,874.35

Total VAT 1,789.82
COD Total 13,584.78
Total Including 13,772.00

Banking Details

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

Not taking
invoice



CS

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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



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Sh 25 Kloof Village Mall
Kloof 3610

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Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1771

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire.Vehicle)			
LOAD SHEET No:	1343	VEHICLE REG No:	513K 139 FS
CUSTOMER		DATE RECEIVED	11/10/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 1ops Village Vineyard					
2) Jameson Caskmate 750		2			not ordered
3) Jameson STD 500ml	2				
4) Jameson Caskmates		3			Inv. 1513127
5) IPA 750					
6) Absolute Vodka STD		6			
7) Jameson STD 200ml	2				
8)					
9) etna					
10) original Pils Cocktails 1					Gross pick
11) Box 8x2L					in a Truck
12)					Inv: 1872182
13)					
14) Bitburger 24x330ml	1				
15) Kleiner Spicy	1				
16) Erdinger Dunkel	1				no invoice
17) 500ml					
18) Erdinger Weissbier	1				
19) 24x330 ml					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

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



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22538 2024-10-11 18:43:15

LOAD SHEET Reference - LSID 1320, DATE Delivered - 2024-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL804FS	ACTROS 2640LS/33 C 32		M. NDZAMELA		
Reason for Credit:		Client Returned		Customer Name: SG CONVENIENCE LIQUOR	
Brief Description of Credit:					
Principal Customer Code: 37229					

Doc. Date: 2024-10-09 Doc. Ref: PRI1513302 GRV: FIR Credit Type: Credit Invoice Amt: R 17459.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230	Olmea Silver12 X 750ml 43%	EA	1	WB	Client Returned		72

Total Number of Items to be credited on Document Ref: PRI1513302 (1 Product Type) 72

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County 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: SG Convenience KZN
181 Old North Coast Road

CONSIGNEE: SG Convenience KZN
181 Old North Coast Road

Durban

Durban

DOC NO: - 212049
Date - 2024/10/14
Customer - 37229
Bm/Pit - KZND
Related P.O. -
Order Nbr - 147976 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4160232882

Shipping Terms: 300 Medium
Request Date 2024/10/14
Customer P.O. PODBN0037014

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-72.00	210.8667	EA	-0	-54.00	-0.1328	-9,576.00	-15,182.40
					-72.00	210.8667		-0	-54.00	-0.1328	-9,576.00	-15,182.40
Terms 30 Days from statement 1.0%					Net Due Date	2024/11/30	Tax Rate	15 %	Sales Tax	-2,277.36	Total Order	-17,459.76

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



2024/10/14 14:42:28
UserID: MBELED
R56SA001 ZA43000014