

NO purchase order - 038-3151400



**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



Imported by Durban
DISTRIBUTED
Signed:

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

148613

Buyer's VAT: 4300119155

Doc No: 1521205
Date: 2024-11-08
Customer: 54910
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1390732 SO
Liquor License: KZNL/2508150001

Requested Date: 2024-11-05

Customer PO: 4103023082

Currency: ZAR

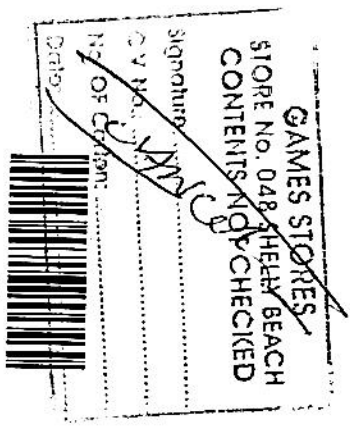
Payment Term: 30 Days from
statement 1.0%

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
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	EA	6.00	449.88	-5.83	399.64	2,664.28

Total VAT 831.90
Total Including 6,377.95
COD Total 6,314.17

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Purchase Order

Reprint

COPY
ORDER NUMBER
4103023082

Masslotes (Pty) Ltd tradi
Reg No. 199100680507
VAT No. 4300119155
Currency ZAR

Special Instructions	
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Vendor	Delivery Address	Documents Details
Vendor No: 3749 PERNOD RICARD SA PO BOX 132 21 WOODLANDS DR, WOODMEAD Contact No 0118020600	Site No: G074 GAME SHELLEY BEACH SHOP 7 SOUTH COAST MALL Izotsha Rd Shelly Beach Contact Number 0861426091	Document Number 4103023082 Document Date 14.10.2024 Product/Africa Specialist Head Office Delivery Date 25.11.2024 Reference Payment terms within 45 days 1 % cash discou

Item	Article Number	Supplier Ref	Article Description	Barcode	Exc Unit Net Cost	VAT%	Inc Unit Net Cost	Pack Size	Units Qty	Order UoM	Tot Exc Net Cost	Tot VAT	Tot Inc Net Cost
10	420274	200702	Absolut Raspberry Vodka 750ML	27312040350067	2,881.79	15.00	3,314.06	12.00	1	SW	2,881.79	432.27	3,314.06
20	460447	149101	Red Heart Dark Rum 750ML	16001812015559	2,064.92	15.00	2,374.66	12.00	1	SW	2,064.92	309.74	2,374.66
30	548189	548189	Jameson Select Reserve Blended Ir 750ML	5011007024017	444.05	15.00	510.66	6.00	1	SW	2,664.30	399.65	3,063.95
40	735794	160200	The Glenil Founders Reserve Scote 750ML	5000299609354	468.86	15.00	539.19	1.00	1	EA	468.86	70.33	539.19
50	756508	161100	Inverroche Classic Gin 750ML	6009900176215	2,397.78	15.00	2,757.45	6.00	1	SW	2,397.78	359.67	2,757.45
TOTAL										5	10,477.65	1,571.66	12,049.31

Delivery of this order by the Vendor is acceptance that you the Vendor of the said goods agree to all Massmart Trading Terms and Conditions



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: 457014973



Tax Invoice

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Game Liquors (Shelly Beach) 48
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cnr Izotsha Rd & N2 Highway
Shelly Beach 4265

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Game Liquors (Shelly Beach) 48
Sh 7 South Coast Mall
cnr Izotsha Rd & N2 Highway
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Doc No: 1521205
Date: 2024-11-08
Customer: 54910
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1390732 50
Liquor License: KZNL4/2508150001

Buyer's VAT: 4300119155

Requested Date: 2024-11-05

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statement 1.0%

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Total VAT						831.90	6,377.95
COD Total							6,314.17

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 2524

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

DRIVER NAME charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1258</u>	VEHICLE REG No: <u>FRV 286 fs</u>		
CUSTOMER		DATE RECEIVED	<u>12-11-2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Game <u>Leg</u> <u>Shelly Beach</u>					
2) Abdulk <u>Raspberry</u> <u>750</u>		12			1521205
3) <u>Janson Select Reserve</u>		6			Cancelled by
4) <u>750</u>					Gore
5) <u>chivas Regal 12 Yrs</u> <u>750</u>		6			
6) <u>Janson Select Reserve 750</u>		6			1521206
7)					Cancelled by
8)					Store
9) checkers <u>Shelly Beach</u>					
10) <u>kwu classic Shiraz</u>	1	(1SWU)			41133978
11) <u>750</u>					adg Cancelled
12)					by store
13)					
14) checkers <u>Margate</u>					
15) <u>kwu classic Cabernet</u>	1	(1SWU)			41134032
16) <u>Sauvignon / Shiraz</u>					Damaged Box
17) <u>8x 2000</u>					old Damage
18)					Quality issue
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DMN</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@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR31002 2024-11-12 22:23:30

LOAD SHEET Reference - LSID 1758, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		
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Reason for Credit: Client Returned

Customer Name: GAME SHELLEY BEACH

Brief Description of Credit:

Principal Customer Code: 54910

Doc. Date: 2024-11-08 Doc. Ref: PRI1521205 GRV: Credit Type: Credit Invoice Amt: R 6377.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200702U	Absolut Raspberri12x750ml 38%	EA	1	W5	Client Returned		1
101253U	Jameson Select Reserve12x750ml 43% Naked	EA	1	W5	Client Returned		

Total Number of Items to be credited on Document Ref: PRI1521205 (2 Product Types) 1

Authorized by: _____

[date]

A handwritten signature in black ink.



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 Izolsha Rd & N2 Highway
Shelly Beach
4265

CONSIGNEE: Game Liquors (Shelly Beach) 48
Sh 7 South Coast Mall
cnr Izolsha Rd & N2 Highway
Shelly Beach
4265

DOC NO: - 212940
Date - 2024/1/14
Customer - 54910
Bn/Pn - KZND
Related P.O. -
Order Nbr - 148613 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No. 4300119155

Request Date		Shipping Terms: 100 High	
2024/1/14		Customer P.O. 4103023082	

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
2.000	Jameson Select Reserve 12x750ml 43% Naked	101253		EA	-6.00	444.0467	EA	-0	-4.50	-6.0000	-9.24	-2.664.28
					-18.00	684.1934		-0	-13.50	-6.0223	-24.30	-5.546.04
Terms 30 Days from statement 1.0%				Net Due Date	2024/12/30	Tax Rate	15 %	Sales Tax	-831.91	Total Order	-6.377.95	

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



2024/1/14 13:22:49
User ID: MBELED
RS6SA001 ZA43000014