

**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



Tax Invoice

Buyer: Flexitot Industries cc t/a
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Consignee:
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Doc No: 1548761
Date: 2025-04-07
Customer: 6971
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1414656 SO
Liquor License: KZNL/0508140005

151228

Buyer's VAT: 4800132112

Requested Date: 2025-04-07 **Customer PO:** Eldine **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88
148103	Kahlua 12x750ml 16% 1.9167	EA	1.00	243.01	-1.92	36.16	241.09
						Total VAT	Total Including
						435.67	3,340.19
						COD Total	3,256.68

✓
✓
✓
DID NOT REC 10/4/25

**If no proof of deposit awaiting
Goods must be returned /
no delivery
Eft deposit**

G1



Banking Details
Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name: Egint
Signature: [Signature]
Date: 10/4/25



Internet Banking
Standard Bank Centre
5 Simmonds Street, Johannesburg, 2001
P.O. Box 7725, Johannesburg, 2000
Telephone: 0860 123 000
International: +27 11 299 4701
Fax: +27 11 631 8550
Website: www.standardbank.co.za

Dear PERNOD RICARD

We confirm that the following payment has been made into your account from David:

Reference number 3602611873
Beneficiary name PERNOD RICARD
Bank name ABSA BANK
Beneficiary account number XXXXXXXXXXXXX7386
Beneficiary branch number 63200500
Beneficiary reference 006971
Amount R3256.68
Payment date and time 2025-04-08 06h58

If you need more information or have any questions about this payment, please contact:
David

Payments to Standard Bank accounts may take up to one business day to reflect.
Payments to other banks may take up to three business days.

Please check your account to confirm you have received this payment.

Yours sincerely,
The Internet Banking Team

The Standard Bank of South Africa Limited (Reg. No. 1962/00738/06) Authorised financial services provider and registered credit provider (NCRCP15)

Directors: N Nyembzi (Chairman) AKL Fihla* (Chief Executive Officer) LL Bam PLH Cook A Daeinke* OA David-Borha1 GJ Fraser-Moleketi GMB Kennealy BJ Kruger LI L2 JH Mareo NNA Matiyunza ML Oduor-Otieno3 RN Opega3 Fenglin Tian2 SK Tshabalala*

Company Secretary: K Froneman - 20250107

*Executive Director 1Nigerian 2Chinese 3Kenyan

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 3638

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>4045/4014</u>	VEHICLE REG No: <u>FRV279FS</u>
CUSTOMER	DATE RECEIVED <u>11-04-2025</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	King City Vodka (Permed)					
2)	Absolute Berry Vodka	2		12504	06/10/14	Check Return R11518749
3)						
4)						
5)	King City Vodka (Permed)					
6)	Samson 375	1				Short Del Stack Not Rate R11048761
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: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Par
Basil February Roa
Mobeni Ea
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR71001 2025-04-11 09:19:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY WINDERMERE

Brief Description of Credit:

Principal Customer Code: 6971

Doc. Date: 2025-04-07 Doc. Ref: PRI1548761 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 3340.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
101475	Jameson Whiskey Std12x375ml 43%	CS	12	W6	Short / Cross Pickin		

Total Number of Items to be credited on Document Ref: PRI1548761 (1 Product Type)

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

BUYER: Liquor City (Windermere) (EFT OD)
167 Windermere Road

CONSIGNEE: Liquor City (Windermere) (EFT OD)
167 Windermere Road

Windermere
4001

Windermere
4001

DOC NO: - 216820
Date - 2025/04/15
Customer - 6971
Bm/Pit - KZND
Related P.O. -
Order Nbr - 151228 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4800132112

Shipping Terms: 200 Low

Request Date
2025/04/14

Customer P.O.
Eldine

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Std 12x375ml 43%	101475		CA	-1.00	175.9900	EA	-0	-4.50	-0.0290	-8.84	-2,111.88
					-1.00	175.9900		-0	-4.50	-0.0290	-8.84	-2,111.88
Terms	EFT on delivery 2.5%				Net Due Date	2025/04/15	Tax Rate	15 %	Sales Tax	-316.78	Total Order	-2,428.66

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/15 16:06:50
UserID: MBELED
R56SA001 ZA43000014