

**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: 1548749
Date: 2025-04-07
Customer: 6971
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1413531 SO
Liquor License: KZNL/0508140005

Buyer's VAT: 4800132112

151 227

Requested Date: 2025-03-31

Customer PO: Eldine Maans

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% 32.8000	CA	2.00	584.54	-32.80	165.52	1,103.48
						Total VAT	Total Including
						165.52	1,269.00
						COD Total	1,237.27

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

10/4/25 sent back

C4

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Account No: 0201556023
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Name: _____
Signature: _____
Date: _____

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>A405/4014</u>	VEHICLE REG No: <u>FRV299F</u>
CUSTOMER	DATE RECEIVED <u>11.04.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Lico City Windsor more	1	(Packed)			
2) Abbotside Bang Vorkanda	2		225011	6/8 10/11/12	Client Richard PR115M8749
3)					
4)					
5) Lico City Windsor	1	(Packed)			
6) Kawundond 395	1				Black Nat Koh PR115M8761
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR70989 2025-04-11 09:17:31

LOAD SHEET Reference - LSID 4045, DATE Delivered - 2025-04-10

Reg. No. FRVZ79FS **Truck Description** FIGHTER FK13-240 FC 8 **Load Capacity** 8 **Driver Name** M.M. SHEZI **Dispatcher** **Checker**

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 6971

Customer Name: LIQUOR CITY WINDERMERE

Doc. Date: 2025-04-07 **Doc. Ref:** PRI1548749 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1269

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
16Z100	Absolut Berry Vodkarita6x(4x300ml) 6%	CS	1	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1548749 (1 Product Type) 2

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: - 216819
Date - 2025/04/15
Customer - 6971
Brn/Pit - KZND
Related P.O. -
Order Nbr - 151227 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4800132112

Shipping Terms: 200 Low

Request Date
2025/04/14

Customer P.O.
Eldine Maans

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 Berry Vodkarita 6x(4x300ml) 6%	162100	L25041	CA	-2.00	551.7400	CA	-0	-14.40		-15.07	-1,103.48
					-2.00	551.7400		-0	-14.40	0.0000	-15.07	-1,103.48
Terms	EFT on delivery 2.5%				Net Due Date	2025/04/15	Tax Rate	15 %	Sales Tax	-165.52	Total Order	-1,269.00

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/15 16:06:50

UserID: MBELED

R56SA001 ZA43000014