

The diagram shows a 10x10 grid with a vertical line down the center. The grid is divided into two main sections by this line. The top section (rows 1-5) contains 'X' and 'K' symbols. The bottom section (rows 6-10) contains 'R', 'D', and 'O' symbols. A large, stylized 'K' is drawn on the left side, spanning the top half of the grid. The symbols are arranged in a pattern that suggests a specific sequence or code.

~~TAX INVOICE (RETURN NOTE)~~

PRIVACY

DOCUMENT NUMBER: 5027183146
SO Number:

Triceps Number:
Document Date: 14.08.2024
Document Time: 14:05:33
Page: 1 of 2
Return Order NO:4402307398

Return Order NO: 4402307398

[illegible]

PRIVATÉ

~~2757~~

DOCUMENT NUMBER: 5027183146

Trapezius Numbers

~~CONFIDENTIAL: MR GREGORY LEYMARIE~~

~~CONFIDENTIAL~~

UNIT	TOTAL
COST	
(EXCL) Vals	

10224

VEHICLE REG
FZM598S

[illegible]

Mr. Gaults Indus 60

SIMPLE

~~SEAL. NO.~~

me 2018

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0879

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>452</u>	VEHICLE REG No: <u>fcw s92 fs</u>	
CUSTOMER		DATE RECEIVED <u>19/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Makro Springfield					Inv 164079
2) Bitburger Pils SL					12 cases expired
3)					stock
4) HedGethag Pinotage 750	1				not selling as per customer
5)					
6) EL Tequileno Blanco 750	2				Inv 12845122
7) EL Tequileno Reposado 750	2				
8) EL Tequileno Platinum 750	2				upls front
9) EL Tequileno Gran Reserva	2				
10)					
11) Malibu Strawberry CANS	243	2 packs			
12) Absolut PASSIONFRUIT CANS	201	1 pack			
13) Malibu Pina Colada CANS	70	1 pack			(per note upliftment)
14) Absolut Berry CANS	91	5 packs			
15)					
16) MEUKOW Black Panther	3				no invoice
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8910

2024-08-16 13:04:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-16 Doc. Ref: UPL12666		GRV:		Credit Type:		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	ABSOLUT BERRY VODKARITA CAN	CS	24 x 300ML	W5	Client Returned		91
162101	ABSOLUT PASSION FRUIT CAN	CS	24 x 300ML	W5	Client Returned		201
162103	MALIBU PINA COLADA CAN	CS	24 x 300ML	W5	Client Returned		70
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	24 x 300ML	W5	Client Returned		243
Total Number of Items to be credited on Document Ref: UPL12666 (4 Product Type)							605

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
Val No: 4670144973

STOCK CLAIMS

BUYER: Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield
4051

CONSIGNEE: Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield
4051

Vessel:

Val. No. 4300119155

Container ID:

Request Date
2024/08/16

Shipping Terms: 100 High
Customer P.O.
UPL12666

DOC NO: - 211116
Date - 2024/08/16
Customer - 11876
Bm/Pk - KZND
Related P.O. -
Order Nbr - 147306 CO
Currency - ZAR
Page - 1

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L23214	CA	-243.00	510.8100	CA	-2	-1,749.60	-3.5429	-1,831.25	-124,126.83
2.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L23215	CA	-70.00	510.8100	CA	-1	-504.00	-1.0206	-527.52	-35,756.70
3.000	Absolut Passionfruit Martini 6x(4x300ml)	162101	L23215	CA	-201.00	543.5400	CA	-2	-1,447.20	-1.9503	-1,514.74	-109,251.54
4.000	6% Absolut Berry Vodka 6x(4x300ml) 6%	162100	L23216	CA	-91.00	543.5400	CA	-1	-655.20	-0.8830	-685.78	-49,462.14
					-605.00	2,108.7000		-5	-4,356.00	-7.3968	-4,559.28	-318,597.21
Terms 30 Days from statement 1.0%					Net Due Date	2024/09/30	Tax Rate	15 %	Sales Tax	-47,789.58	Total Order	-366,386.79

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



2024/08/16 11:38:28
User ID: MBELED
RS6SA001 ZA43000014