



**Pernod Ricard
South Africa**

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Var No: 4670144973



Signed: *[Signature]*
Liquor Runner's Durban
DEBRIEFED

Tax Invoice

Buyer: Liquor City (Pty) Ltd

Liquor City (Hillcrest) (EFT 24hrs)
The Junction on Inanda
Shop 11
Hillcrest
Durban 3610

Consignee:

Liquor City (Hillcrest) (EFT 24hrs)
The Junction on Inanda
Shop 11
Hillcrest
Durban 3610

Buyer's VAT:

148054

Requested Date: 2024-10-07

Customer PO:

Danyl

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 23.1666	CA	1.00	382.10	-23.17	646.08	4,307.19

Send it back

Total VAT	646.08	Total Including	4,953.27
COD Total			4,854.20

Banking Details

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



C4

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: 1594/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Liquor City (Pty) Ltd
Liquor City (Hillcrest) (EFT 24hrs)
The Junction on Inanda
Shop 11
Hillcrest
Durban 3610

Consignee:
Liquor City (Hillcrest) (EFT 24hrs)
The Junction on Inanda
Shop 11
Hillcrest
Durban 3610

Buyer's VAT:

Doc No: 1514726
Date: 2024-10-15
Customer: 74044
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1382236 SO
Liquor License: KZNLA/2024/0301

Requested Date: 2024-10-07

Customer PO: Danyl

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

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101456	Jameson Triple Triple 12X750ml 43% 23.1666	CA	1.00	382.10	-23.17	646.08	4,307.19

Total VAT	646.08	Total Including	4,953.27
COD Total			4,854.20

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 1810

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1395</u>	VEHICLE REG No: <u>JBK 139 FS</u>		
CUSTOMER		DATE RECEIVED	<u>17-10-2021</u>

UPLIFTNOTE

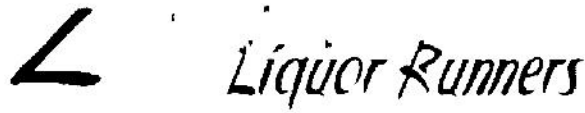
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Village Vineyard</u>	<u>(Kwv)</u>				
2) <u>WILD AFRICA 750ml</u>		<u>1</u>			<u>NOT PICKED</u>
3)					<u>41128099</u>
4)					
5) <u>Harbour City Hillcrest (Pernd)</u>					
6) <u>Ammon Triple Triple</u>	<u>1</u>				<u>Duplicate</u>
7)					<u>PR11514726</u>
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: <u>Schawv</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@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR23780

2024-10-17 18:14:56

LOAD SHEET Reference - LSID 1395, DATE Delivered - 2024-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY HILLCREST DUR	
Brief Description of Credit:					
Principal Customer Code: 74044					

Doc. Date: 2024-10-15 Doc. Ref: PRI1514726 GRV: RIF, Credit Type: Credit Invoice Amt: R 4953.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	CS	12	172	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1514726 (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
Val No: 4670144973

STOCK CLAIMS

BUYER: Liquor City (Hillcrest) (EFT 24hrs)
The Junction on Inanda
Shop 11
Hillcrest
Durban
3610

CONSIGNEE: Liquor City (Hillcrest) (EFT 24hrs)
The Junction on Inanda
Shop 11
Hillcrest
Durban
3610

DOC NO: - 212305
Date - 2024/10/18
Customer - 74044
Bm/Pit - KZND
Related P.O. -
Order Nbr - 148054 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:
Request Date 2024/10/18
Shipping Terms: 200 Low
Customer P.O. Dayl
Val. No.

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 Triple Triple 12X750ml 43%	101456		CA	-1.00	358.9329	EA	-0	-9.00	-1.5980	-8.85	-4,307.19
					-1.00	358.9329		-0	-9.00	-1.5980	-8.85	-4,307.19
Terms EFT 24hrs after delivery 2.0%					Net Due	2024/10/18	Tax Rate	15 %	Sales Tax	-646.08	Total Order	-4,953.27

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



2024/10/18 13:16:33
User ID: MBELED
R56SA001 ZA43000014