



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: 1994/004225/07

Vat No: 4670144973



Tax Invoice

Buyer: Vishwanadhan Govender
Liquor City (Westside) (EFT BD)
The Boulevard
2 Strelitzia Place
Westbrook
Tongaat 4399

Consignee:
Liquor City (Westside) (EFT BD)
The Boulevard
2 Strelitzia Place
Westbrook
Tongaat 4399

Buyer's VAT: 4250300466

148658

Handwritten signatures and initials

Doc No: 1522499
Date: 2024-11-13
Customer: 68762
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1382679 SO
Liquor License: KZMLA/02/2601170002

Requested Date: 2024-10-08

Customer PO: Kuben

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	EA	3.00	414.75	-47.00	165.49	1,103.24

Handwritten: CANCEL

Handwritten: WE did NOT order

Liquor Runners Durban
DEE WEEFED
Signed: *[Signature]*

Total VAT	165.49	Total Including	1,268.73
COD Total			1,237.01

Banking Details

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



Handwritten: C4

Received in good order on behalf of customer

Name: *NEEL*
Signature: *[Signature]*
Date: 15/11/24



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: Vishvanadhan Govender
Liquor City (Westside) (EFT BD)
The Boulevard
2 Strelitzia Place
Westbrook
Tongaat 4399

Consignee:
Liquor City (Westside) (EFT BD)
The Boulevard
2 Strelitzia Place
Westbrook
Tongaat 4399

Buyer's VAT: 4250300466

Doc No: 1522499
Date: 2024-11-13
Customer: 68762
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1382679 50
Liquor License: KZMLA/02/2601170002

Requested Date: 2024-10-08

Customer PO: Kuben

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

270501	Martell VS 12x750ml 40% 47.0000	EA	3.00	414.75	-47.00	165.49	1,103.24
--------	---------------------------------	----	------	--------	--------	--------	----------

GOODS RECEIVED
WESTSIDE LIQUORS
DATE: 15/11/24
GRV NO: M24/133
SIGN: NEAL

Total VAT	165.49	Total Including	1,268.73
COD Total			1,237.01

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1960

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1825</u>	VEHICLE REG No: <u>H-BB 282 F</u>

CUSTOMER	DATE RECEIVED <u>16-11-2020</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * tops waterloo					
2)					
3) Martell Blue Swift		3			1522811
4) 750					not ordered
5)					
6)					
7) Liquor City					
8)					
9) Martell VS 750		3			1522899
10)					not ordered
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 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
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

REQUEST FOR CREDIT - CR32526 2024-11-16 04:01:46

LOAD SHEET Reference - LSID 1825, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY WESTSIDE

Brief Description of Credit:

Principal Customer Code: 68762

Doc. Date: 2024-11-13 Doc. Ref: PRI1522499 GRV: Credit Type: Credit Invoice Amt: R 1268.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501U	Martell VS12x750ml 40%	EA	1	02	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1522499 (1 Product Type) 3

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County 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

DOC NO: - 212985

BUYER: Liquor City (Westside) (EFT BD)
The Boulevard
2 Strelitzia Place
Westbrook
Tongaat
4399

CONSIGNEE: Liquor City (Westside) (EFT BD)
The Boulevard
2 Strelitzia Place
Westbrook
Tongaat
4399

Date - 2024/11/18
Customer - 68762
Bmr/Pit - KZND
Related P.O. -
Order Nbr - 148658 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4250300466

Request Date		Shipping Terms: 200 Low		Customer P.O.	
2024/11/18				Kuben	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		EA	-3.00	367.7472	EA	-0	-2.25	-0.0085	-3.68	-1,103.24
					-3.00	367.7472		-0	-2.25	-0.0085	-3.68	-1,103.24
Terms					EFT before delivery 2.5%							
Net Due					2024/11/18	Tax Rate		15 %	Sales Tax	-165.49	Total Order	-1,268.73

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



2024/11/18 11:48:56
UserID: MBELED
R56SA001 ZA43000014