



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: Inkululeko Hotels Ltd
Garden Court Ulundi
35 Princess Magogo Street
Ulundi 0

Consignee:
Garden Court Ulundi
35 Princess Magogo Street
Ulundi 0

Buyer's VAT: 4010113001

149177

Doc No: 1530567
Date: 2024-12-12
Customer: 22074
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1378597 SO
Liquor License: KZNL/1607140023

Requested Date: 2024-09-16

Customer PO: 4503371618

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	6.00	449.88	0.00	404.89	2,699.28
250531	Olmeca Reposado 12x750ml 35% .0000	EA	1.00	246.45	0.00	36.97	246.45
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	1.00	248.73	0.00	37.31	248.73
Total VAT						479.17	3,673.63
COD Total							3,673.63
Total Including							3,673.63

Liquor Received
DURBAN

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Simo
16/12/24

Pernod Ricard
South Africa

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Banking Details

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Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54856

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

DRIVER NAME ^NINOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2356</u>	VEHICLE REG No:	<u>BZ. 25 PN GP</u>
CUSTOMER		DATE RECEIVED	<u>16/12/70</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sotto Exclusive</u>	<u>4</u>				<u>12</u>
2) <u>Scottish Leader Groggins</u>	<u>7</u>				
3) <u>Scottish Leader Groggins (750)</u>	<u>1</u>				
4)					
5) <u>Wild Africa Groggins</u>	<u>1</u>				<u>0</u>
6) <u>Gao Moring</u>	<u>1</u>				
7) <u>Am Olives Redwood</u>		<u>1</u>			
8) <u>Absolute Original</u>		<u>1</u>			<u>1</u>
9) <u>Tamson Select Redwood</u>		<u>6</u>			
10) <u>Countryside XO</u>	<u>1</u>				
11)					<u>20</u>
12) <u>Gin Society Pink</u>					
13) <u>Gin Society Blood Orange</u>	<u>1</u>				
14)					<u>PSI 1160722</u> <u>PSI 1160690</u> <u>PSI 1160976</u>
15) <u>Full Invoice Returned</u>					
16) <u>Full Invoice Returned</u>					
17) <u>Full Invoice Returned</u>					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Shirley DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2798

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2356</u>	VEHICLE REG No:	<u>BZ 25 PN GP</u>
CUSTOMER		DATE RECEIVED	<u>17/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Courvoisier XO	1				CUSTOMER refused the
2)					Stock and it back to the W/H
3)					INV 142640
4) Gin Society Blood Orange	2				Duplicate
5) Gin Society PINK	1				Ordered as
6) Soda Exclusive	4				Per
7) Scottish Heide Original 750ml	1				CUSTOMER
8) Scottish Heide Supreme 750ml	2				DS11160670
9)					
10) V&T 69	1				Empty delivered to the
11)					CUSTOMER
12)					INV 0736061
13) JAS MANGO	1				Empty delivered to the
14)					CUSTOMER
15) Wild Africa Cafe Latex	1				Not ordered as Per
16)					CUSTOMER
17) Tamego Select Reserve 750		6			Not ordered
18) Tamego Barossa (12x750)		1			
19) Absolut Vodka (12x750)		1			
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR43364

2024-12-17 02:01:24

LOAD SHEET Reference - LSID 2356, DATE Delivered - 2024-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: GARDEN COURT ULUNDI	
Brief Description of Credit:					
Principal Customer Code: 22074					

Doc. Date: 2024-12-12		Doc. Ref: PRI1530567		GRV:	Credit Type: Credit		Invoice Amt: R 3673.63	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
200202U	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		1	
101253U	Jameson Select Reserve12x750ml 43% Naked	EA	1	W2	Not Ordered / Dupl		6	
250531U	Olmecca Reposado12x750ml 35%	EA	1	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PRI1530567 (3 Product Type)							8	

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: Garden Court Ulundi
35 Princess Magogo Street

CONSIGNEE: Garden Court Ulundi
35 Princess Magogo Street

Ulundi
0

Ulundi
0

DOC NO: - 214111
Date - 2024/12/18
Customer - 22074
Bm/Pit - KZND
Related P.O. -
Order Nbr - 149177 CO
Currency - ZAR
Page - 1

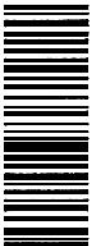
Vessel:
Container ID:

Request Date
2024/12/18

Shipping Terms:
Customer P.O.
4503371618

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 Select Reserve 12x750ml 43% Naked	101253		EA	-6.00	449,8800	EA	-0	-4.50	-6.0000	-9.13	-2,699.28
2.000	Olmecca Reposado 12x750ml 35%	250531		EA	-1.00	246,4500	EA	-0	-0.75	-0.0019	-133.00	-246.45
3.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-1.00	248,7300	EA	-0	-0.75	-0.0019	-1.26	-248.73
					-8.00	945,0600		-0	-6.00	-6.0038	-143.38	-3,194.46
Terms	30 Days from statement 0%				Net Due	2025/01/30	Tax Rate	15 %	Sales Tax	-479.17	Total Order	-3,673.63

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



2024/12/18 12:35:05
UserID: MBELED
R56SA001 ZAA3000014