

WHOLE INVOICE SENT BACK WITH STOCK TO THE DRIVER


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: Pennington Liquor Boutique cc
 OK Liquor Pennington 2373
 Sh 1 Lot 1243 Village Mall
 Ironwood Road
 Pennington 4184

Consignee:
 OK Liquor Pennington 2373
 Sh 1 Lot 1243 Village Mall
 Ironwood Road
 Pennington 4184

Doc No: 1540468
Date: 2025-02-14
Customer: 62638
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1403011 SO
Liquor License: KZNL/1605140010

Buyer's VAT: 4560256017 *150021*

Requested Date: 2025-01-08

Customer PO: KZ0725103901

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
						Total VAT	Total Including
						207.20	1,588.53
						COD Total	1,564.70

Liquor Runners Durban
 DEBRIEFED

Signed _____

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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South Africa**

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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

OK Franchise

Divisional Office:



Western Cape T 021 505 4400/1 F 021 505 4504
 Eastern Cape T 041 581 1154 F 041 581 1683
 Kwazulu Natal T 031 337 6211 F 031 337 0027
 North T 011 913 2410 F 011 913 4897
 Central T 051 434 2251 F 051 434 1665

MEMBER *OK LIQUOR PENNINGTON*
 MEMBER NUMBER *2372*
 MEMBER VAT NUMBER *4530256017*
 SUPPLIER *TRENOD RICHARD*
 SUPPLIER NUMBER

CLAIM NUMBER *C L 410951*
 CLAIM DATE *18/02/25*
 ORDER NUMBER
 ORDER DATE
 INVOICE NUMBER *1540468*
 INVOICE DATE *14/02/25*
 GRV NUMBER
 GRV DATE

CLAIM TYPES	
01	Price Difference Claim
02	Old Stock Returned Claim
03	Damaged Goods Returned Claim
04	Goods Short Received Claim
05	Subsidy Claim
06	Free Stock Claim
07	Proof Of Delivery Claim
08	VAT Claim
09	Good Returned Claim <input checked="" type="checkbox"/>
10	Sundry Claim

PRODUCT NUMBER	PACKING	DESCRIPTION	QUANTITY INVOICED	QUANTITY RECEIVED	QUANTITY DIFFERENCE	ORDER PRICE	INVOICE PRICE	PRICE DIFFERENCE	CLAIM AMOUNT	VAT AMOUNT
1		<i>VEHICLE INVOICE RETURNED</i>							<i>1391-33</i>	
Contract Date:		to	Contract Number:							
2										
Contract Date:		to	Contract Number:		<i>WITH STOCK TO</i>					
3										
Contract Date:		to	Contract Number:		<i>THIRD ONE</i>					
4										
Contract Date:		to	Contract Number:							
5										
Contract Date:		to	Contract Number:							
6										
Contract Date:		to	Contract Number:							
7										
Contract Date:		to	Contract Number:							
8										
Contract Date:		to	Contract Number:							

TOTAL: *1504-70*

<i>TREMAN</i>		<i>18/02/25</i>
MANAGER'S NAME	SIGNATURE	DATE
<i>MALUSI</i>		<i>F TR 004FS</i>
DRIVER'S NAME	SIGNATURE	VEHICLE REGISTRATION
		<i>18/02/25</i>
		DATE

REMARKS:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1245

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

DRIVER NAME WISI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3286</u>	VEHICLE REG No: <u>FR 009FS</u>

CUSTOMER	DATE RECEIVED <u>18.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OK Pennington (Pinned)					
2) Amazon Canned WA		4			Not OK Bred
3)					PK11540468
4)					
5) Hypersink Umzinto (SHPA)					
6) Cases with bottle		3			Smold
7)					IN16228341
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____



Selwyn@lr.sa.co.za

Liquor Runner Clairwood Clairwood

<https://www.lrsa.co.za>

REQUEST FOR CREDIT - CR58546 2025-02-18 15:57:33

LOAD SHEET Reference - LSID 3286, DATE Delivered - 2025-02-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 F/C (8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: OK LIQUOR PENNINGTON

Brief Description of Credit:

Principal Customer Code: 62638

Doc. Date: 2025-02-14 Doc. Ref: PRI1540468 GRV: RIF Credit Type: Credit Invoice Amt: R 1588.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101455U	Jameson Caskmates IPA12x750ml 43%	EA	1	WZ	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1540468 (1 Product Type) 4

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
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STOCK CLAIMS

BUYER: OK Liquor Pennington 2373
Sh 1 Lot 1243 Village Mall
Ironwood Road

Pennington
4184

CONSIGNEE: OK Liquor Pennington 2373
Sh 1 Lot 1243 Village Mall
Ironwood Road

Pennington
4184

DOC NO: - 215138
Date - 2025/02/19
Customer - 62638
Brn/Pit - KZND
Related P.O. -
Order Nbr - 150021 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4560256017

Shipping Terms: 300 Medium

Request Date
2025/02/19

Customer P.O.
KZ0725103901

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 Caskmates IPA 12x750ml 43%	101455		EA	-4.00	345.3333	EA	-0	-3.00	-0.0083	-5.04	-1,381.33
					-4.00	345.3333		-0	-3.00	-0.0083	-5.04	-1,381.33
Terms	30 Days from statement 1.5%				Net Due Date	2025/03/30	Tax Rate	15 %	Sales Tax	-207.20	Total Order	-1,588.53

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/19 08:13:57
UserID: MBELED
RS6SA001 ZA43000014