



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 907 0500 Fax: 011 807 0620

Reg No: 1994/004226/07

Vat No: 467044973

Buyer: Jesiwiz (Pty) Ltd

Jesiwiz G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Consignee:

Jesiwiz G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Buyer's VAT: 4820284695

Requested Date: 2024-08-14

Customer PO:

Customer

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Tax Invoice



Doc No: 1503490

Date: 2024-08-14

Customer: 63135

Branch / Plant: KZND

Warehouse Lt: Ref: 1725

Order No: 1373709 50

Liquor License: KZNL/2206180006

147324

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
148103	Kahlua 12x750ml 16% .0000	EA	2.00	235.65	0.00	70.70	471.30
600101	Wyborowa Vodka 12x750ml 43% .0000	CA	1.00	152.21	0.00	273.98	1,826.52
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00	82.55	550.31

xx Petrus W. Steyn case 2024 1 unit

Banking Details

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

63



FR286FS

Received in good order on behalf of customer

Name:

Signature:

Date:

16/08/24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0891

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

DRIVER NAME WABISE 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4-84</u>	VEHICLE REG No:	<u>FDV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>16/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS IN/1. NO.
	Cases	Units			
1) <u>WYBOSOWA Vodka (12x750ml)</u>	<u>1</u>		<u>THE CUSTOMER ORDERED A</u>		
2)			<u>UNIT NOT CASE (PRI 1503490)</u>		
3)					
4)					
5)					
6)					
7)					
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: WABISE DRIVER: _____
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR8491

2024-08-16 19:25:21

LOAD SHEET Reference - LSID 484, DATE Delivered - 2024-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Client Returned		Customer Name: SUNNINGDALE LIQUORS	
Brief Description of Credit:					
Principal Customer Code: 63135					

Doc. Date: 2024-08-14 Doc. Ref: PRI1503490 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 3947.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
600101	Wyborowa Vodka 12x750ml 43%	CS	12	WS	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1503490 (1 Product Type)							1

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: 1994/004286/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Sunningdale Liquors (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale
4051

CONSIGNEE: Sunningdale Liquors (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale
4051

DOC NO: - 211134
Date - 2024/08/19
Customer - 63135
Brn/Plt - KZND
Related P.O. -
Order Nbr - 147324 CO
Currency - ZAR

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Vessel:
Container ID:

Val. No. 4820284695

Request Date
2024/08/19

Shipping Terms: 300 Medium
Customer P.O.
Customer

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Wyborowa Vodka 12x750ml 43%	600101		CA	-1.00	152.2100	EA	-0	-9.00	-0.0257	-15.57	-1,826.52
					-1.00	152.2100		-0	-9.00	-0.0257	-15.57	-1,826.52
Terms EFT after delivery 2.5%					Net Due	2024/08/19	Tax Rate	15 %	Sales Tax	-273.98	Total Order	-2,100.50

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



2024/08/19 09:56:57
UserID: MBELED
R565A001 ZA43000014