



**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:
Liquor Runner Durban cc
15 Van der Stel Street
Dan Pienaar 9301

Consignee:
Liquor Runner Durban cc
15 Van der Stel Street
Dan Pienaar 9301

Doc No: 1541569
Date: 2025-02-19
Customer: 52256
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1085 S7
Liquor License: NA

Buyer's VAT: 4780261261

Requested Date: 2025-02-19 **Customer PO:** KZN Driver charge-Feb 25 **Currency:** ZAR **Payment Term:** 60 Days from stmtnt/invoice 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% .0000	EA	1.00	159.67	0.00	23.95	159.67
						Total VAT	Total Including
						23.95	183.62
						COD Total	183.62

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



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: 1994/004226/07



Invoice

Buyer: Cosmic Gold Trading 11 cc t/a
Thirsty Den BBL Exp (IKZ014X) (EET OD)
Sh 2 Deepvale Road
Umbango
Port Shepstone 4240

Consignee: Thirsty Den BBL Exp (IKZ014X) (EET OD)
Sh 2 Deepvale Road
Umbango
Port Shepstone 4240

Part No: 1539426
Date: 2025-02-07
Customer: 17307
Branch/Party: KZND
Warehouse: Ref : 1725
Order No: 1406690 50
Liquor Users: KZNLA/0104140012

**Liquor Runners Durban
DEBRIEFED**
Signed _____

Buyer's VAT: 4140217250

Requested Date: 2025-02-07 **Customer PO:** Pilani **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item Number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	4.08	159.67	-5.67	1,131.92	7,546.10
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	10.00	85.16	-3.02	2,956.96	19,713.07
200000	Absolut Lime 12x750ml 40% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
						Total VAT	Total including
						4,930.61	37,801.29
						COPI Total	36,856.26

1 BTL

*NAAWO
HBB 2832 FS*

A

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

RAO
11/2/25

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 54295

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

DRIVER NAME Nyama

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3193</u>	VEHICLE REG No: <u>HRB 282 JS</u>

CUSTOMER	DATE RECEIVED <u>11-02-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pine Pallet 32</u>					<u>uplift</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Dub</u>	DRIVER: <u>Nyama</u>
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No: 1214

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3173</u>	VEHICLE REG No: <u>HBB 282 AJ</u>

CUSTOMER	DATE RECEIVED <u>12-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Harbour View (Halewood)					
2) Red SQ Energy 440	2				No Stock 17001908296
3)					
4)					
5) Pops Abington (Halewood)					
6) Red SQ Energy 440	2				No Stock 17001908724
7)					
8) Pops Abington (Halewood)					
9) Pops Abington (Halewood)	32				UPLIFT
10) Pops Abington (Halewood)					
11)					
12) HIRSTY Den (Renold)					
13) Jameson 375ML		1			Silver Del Not returned FR1539426
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Warehouse Customer Split Sheet for TeamLeader - PERNOD for TUE Delivery 07/02/2025

Route: UPPER SOUTH Bay Code: 1

THIRSTY DEN BLUE BOTTLE

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
200000	Absolut Lime 12x750ml 40%	12	CS		2	✓
101475	Jameson Whiskey Std 12x375ml 43%	12	CS		4.08	✓
101475	Jameson Whiskey Std 12x375ml 43%	12	CS		2	✓
101200	Jameson Whiskey Std 24x200ml 43%	24	CS		10	✓
Summary for 'Principal' = Pernod Ricard South Africa (4 SKU)						18.08
Summary for 'Customer' = THIRSTY DEN BLUE BOTTLE (4 SKU)						18.08

Pernod Ricard South Africa PRI1539419 07/02/2025
 Pernod Ricard South Africa PRI1539426 07/02/2025

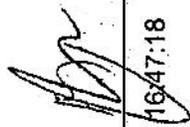
TOPS AT SPAR HARBOUR VIEW

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
101450U	Jameson Caskmates 12x750ml 43%	1	EA		6	✓
101200U	Jameson Whiskey Std 24x200ml 43%	1	EA		12	✓
141930U	Mafy Con Arancia 6x750ml 43%	1	EA		2	✓

Summary for 'Principal' = Pernod Ricard South Africa (3 SKU) 20.00
 Summary for 'Customer' = TOPS AT SPAR HARBOUR VIEW (3 SKU) 20.00

Pernod Ricard South Africa PRI1539421 07/02/2025

Summary for 'Route' = UPPER SOUTH (7 SKU) 38.08

Checked By: 
 2025/02/07 16:47:18

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR PERNOD TUE DELIVERY

07/02/2025

Route: UPPER SOUTH Bay Code: 1

Pernod Ricard South Africa

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
200000	Absolut Lime 12x750ml 40%	12	CS ✓		2
101475	Jameson Whiskey Std 12x375ml 43%	12	CS ✓		6.08
101200	Jameson Whiskey Std 24x200ml 43%	24	CS ✓		10
101450U	Jameson Caskmates 12x750ml 43%	1	EA ✓		6
101200U	Jameson Whiskey Std 24x200ml 43%	1	EA ✓		12
141930U	Matfy Con Arancia 6x750ml 43%	1	EA ✓		2

Summary for 'Principal' = Pernod Ricard South Africa (6 SKU)

38.08

Summary for 'Route' = UPPER SOUTH (6 SKU)

38.08

DRAFT

Picked By: Norman

2025/02/07 16:47:02

VARIANCE REPORT FOR ON BAY: 1

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
07/02/2025 08:11	200000	Absolut Lime 12x750ml 40%	12	CS	2	2	0
07/02/2025 08:10	101450U	Jameson Caskmates 12x750ml 43%	1	EA	6	6	0
07/02/2025 08:11	101475	Jameson Whiskey Std 12x375ml 43%	12	CS	6.08	6.08	0
07/02/2025 08:10	101200U	Jameson Whiskey Std 24x200ml 43%	1	EA	12	12	0
07/02/2025 08:11	101200	Jameson Whiskey Std 24x200ml 43%	24	CS	10	10	0
07/02/2025 08:11	141930U	Matty Con Arancia 6x750ml 43%	1	EA	2	2	0



M. H. H.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PRI1541569

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 59543

Pernod Ricard South Africa

LR DURBAN CHARGE

EA

101475U	Jameson Whiskey Std12x375ml 43%	1	EA		1
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Picked By: _____

Checked By: _____

2025/02/19 16:06:44

1/1