



**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: 467014973



Tax Invoice

Buyer:
Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Consignee:
Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Doc No: 1498876
Date: 2024-07-16
Customer: 43041
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1369466 SO
Liquor License: KZNLA/0411140499

Buyer's VAT: 4050258807

Requested Date: 2024-07-16

Customer PO: 102#000015283

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	30.00	934.38	-23.25	4,100.09	27,333.90
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	3.00	1,703.56	-39.67	748.75	4,991.68
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



**Pernod Ricard
South Africa**

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0520
Reg No: 1994/004226/07
Vat No: 4670146973



Tax Invoice

Buyer:
Oxford Family Supermarkets (Pty) Ltd
Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Consignee:
Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Buyer's VAT: 4050258807

Doc No: 1498876
Date: 2024-07-16
Customer: 43041
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1369466 SO
Liquor License: KZNLA/0411140499

Requested Date: 2024-07-16

Customer PO: 102H000015283

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
200501	Absolut Vodka Mandarin 12x750ml .0000	CA	1.00	248.73	0.00	447.71	2,984.76
						Total VAT	9,928.13
						Total Including	76,115.74
						COD Total	75,354.59

Banking Details

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

OXFORD LIQUORS - HILLCREST
PROOF OF DELIVERY & RECEIPT
DATE: 19/7/24
SIGN: [Signature]
CLARK/S (V/M):
RECEIVED NAME: [Signature]
REG NO: [Signature]



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

liquomarket

Manual Claim Form - HILLCREST LIQUORS

Supplier:

Vat Registration	4050258807
Date:	Arch Claim No:
18/10/17	
Branch:	Supplier Inv No:
MILWAUKEE	

HLQ No. 0462

INDICATE CLAIM TYPE:

Short Del ☐ Rejected Stock ☒ Uplift>Returns ☐ Pricing ☐Weight Tally Sheet Attached and Signed: Y/N ☐[illegible]

Prepared By :	Sign
Driver :	Sign
Date :	Reg. No. :

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PRINTED BY TSI OFFICE SOLUTIONS: 031 941 4040

Oxford Family Supermarket (Pty) Ltd.
P.O. Box 47233, Greyville, 4023

Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0717

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

DRIVER NAME kelee

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>112</u>	VEHICLE REG No: <u>F2U 618 FS</u>

CUSTOMER	DATE RECEIVED <u>18/07/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Jameson STD 12x750ml</u>	<u>1</u>		<u>NOT ordered</u>		<u>as per customer</u>
2)					<u>PSI 10978876</u>
3) <u>Meukow VS Deluxe</u>	<u>1</u>		<u>NOT ordered</u>		<u>as per customer</u>
4)					<u>PSI 10978888</u>
5) <u>Scottish Leader Signature</u>	<u>1</u>		<u>NOT ordered</u>		<u>as per customer</u>
6)					<u>PSI 10978895</u>
7) <u>Brooks Hard Seltzer Greenapple</u>	<u>5</u>		<u>NOT ordered</u>		<u>as per customer</u>
8)					<u>PSI 10978899</u>
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: <u>Okusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46972

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

DRIVER NAME Kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

112

VEHICLE REG No:

EZ-616 FS

CUSTOMER

DATE RECEIVED

16/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks Dragon Granadilla	5				
2) Melkoni	1				
3) Scott's leader Signature	1				
4)					
5) Jameson Std	1				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR2164 **2024-07-18 20:48.51**

LOAD SHEET Reference - LSID 112, DATE Delivered - 2024-07-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: OXFORD LIQUOR MARKET HIL

Brief Description of Credit:

Principal Customer Code: 43041

Doc. Date: 2024-07-16 Doc. Ref: PRI1498876 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 76115.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%	CS	12	001	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1498876 (1 Product Type) 1

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
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 210709

BUYER: Oxford Liquors
Sn 214A Heritage Market
9-11 Old Main Road
Hillcrest
3610

CONSIGNEE: Oxford Liquors
Sn 214A Heritage Market
9-11 Old Main Road
Hillcrest
3610

Date - 2024/07/22
Customer - 43041
Bm/Pic - KZND
Related P.O. -
Order Nbr - 147035 CO
Currency - ZAR

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Vessel:
Container ID:

Val. No. 4050258807

Shipping Terms: 100 High

Request Date
2024/07/22

Customer P.O.
102#000015283

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 Standard 750ml 12x750ml 43%	101500		CA	-1.00	308.0167	EA	-0	-9.00	-0.0270	-15.70	-3,696.20
					-1.00	308.0167		-0	-9.00	-0.0270	-15.70	-3,696.20
Terms 30 Days from statement 1.0%					Net Due	2024/08/30	Tax Rate	15 %	Sales Tax	-554.43	Total Order	-4,250.63

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



2024/07/22 11:57:52
UserID: MBELED
RS6SA001 ZA43000014