



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: Full Sail 89 (Pty) Ltd
 Village BBL (IKZ043) (7 days)
 Sh 6-8 Lagoon Drive
 The Pearls
 Umhlanga Rocks 4319

Consignee:
 Village BBL (IKZ043) (7 days)
 Sh 6-8 Lagoon Drive
 The Pearls
 Umhlanga Rocks 4319

Doc No: 1541219
Date: 2025-02-19
Customer: 62685
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1405667 SO
Liquor License: KZNL/2809180005

Liquor Runners Durban
 DEBRUIFFED
 Signed *[Signature]*
 150102

Buyer's VAT: 4580223834

Requested Date: 2025-01-29

Customer PO: Kuben

Currency: ZAR

Payment Term: 7 Days from invoice
 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
						Total VAT	Total Including
						378.40	2,901.08
						COD Total	2,857.56

Sent Back. Back order's

[Signature]
 Go

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

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Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1322

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

DRIVER NAME WELCOME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3327</u>	VEHICLE REG No: <u>F20608fs</u>
CUSTOMER <u>VILLAGE bbl</u>	DATE RECEIVED <u>21-07-2025</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Halswood					No Stock
2)	ATWIST Knaa Colada can	1				HC0191215
3)						
4)	PERNODS					
5)	Meca EXTRA AGED		2			NOT ORDERED
7)	VV REPOSADO		2			KR/1541216
8)	Budgetians		6			
9)	M. de U.S.		2			
10)	Envelechte Amer		2			
11)						
14)	WYBORUSA		6			NOT ORDERED
15)	CHIVED Regal 1870		1			KR/1541217
16)	Garrison BBS FSON					
17)	Gulkesters					NOT ORDERED
18)						KR/1541219
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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR59341 2025-02-21 17:38:58

LOAD SHEET Reference - LSID 3327, DATE Delivered - 2025-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: VILLAGE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: 62685

Doc. Date: 2025-02-19 Doc. Ref: PRI1541219 GRV: RIF Credit Type: Credit Invoice Amt: R 2901.08

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
140400	Ballantine's Finest12x750ml 43%	CS	12	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1541219 (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
Vat No: 4670144973

STOCK CLAIMS

BUYER: Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive

The Pearls
Umhlanga Rocks
4319

CONSIGNEE: Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive

The Pearls
Umhlanga Rocks
4319

DOC NO: - 215227
Date - 2025/02/24
Customer - 62685
Bm/Pit - KZND
Related P.O. -
Order Nbr - 150102 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4580223834

Shipping Terms: 300 Medium

Request Date
2025/02/24

Customer P.O.
Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 12x750ml 43%	140400		CA	-1.00	210.2233	EA	-0	-9.00	-0.0191	-15.00	-2,522.68
					-1.00	210.2233		-0	-9.00	-0.0191	-15.00	-2,522.68
Terms	7 Days from Invoice 1.5%				Net Due Date	2025/03/03	Tax Rate	15 %	Sales Tax	-378.40	Total Order	-2,901.08

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/24 12:13:08

UserID: MBELED

R56SA001 ZA43000014