

**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: 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: 1541216
Date: 2025-02-19
Customer: 62685
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1403404 SO
Liquor License: KZNL/2809180005

Liquor Runners Durban
DEBRIEFED

Signed _____

150100

Buyer's VAT: 4580223834

Requested Date: 2025-01-13

Customer PO: Dauwleen

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	6.00	233.89	-23.67	189.20	1,261.34
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00	414.75	-47.00	110.32	735.49
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43

Total VAT 567.76
Total Including 4,352.87
COD Total 4,287.58

Send Back Back order's
C/O

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>FZ0603FS</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) <u>Halswood</u>					<u>No Stock</u>
2) <u>Twist Ina Coladacan</u>	<u>1</u>				<u>HCO1911215</u>
3)					
4)					
5) <u>PERNOD</u>		<u>2</u>			<u>NOT ORDERED</u>
6) <u>Maeca EXTRA AGED</u>		<u>2</u>			<u>PK11541216</u>
7) <u>VV REPOSADO</u>		<u>6</u>			
8) <u>Budgones</u>		<u>2</u>			
9) <u>Ma Tell US</u>		<u>2</u>			
10) <u>Envileche Amor</u>					
11)					
12) <u>WYBORSA</u>		<u>6</u>			<u>NOT ORDERED</u>
13) <u>CHIVED Regal 1870</u>		<u>1</u>			<u>PK11541217</u>
14) <u>Garrison BTR FSON</u>					
15)					
16) <u>Gulkenes</u>		<u>1</u>			<u>NOT ORDERED</u>
17)					<u>PK11541219</u>
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: _____



Selwyn@irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.irsa.co.za

REQUEST FOR CREDIT - CR59338 **2025-02-21 17:37:27**

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:** PRI1541216 **GRV:** RIF

Credit Type: Credit

Invoice Amt: R 4352.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400U	Ballantine`s Finest12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
161104U	Inverroche Gin Amber6x750ml 43%	EA	1	W7	Not Ordered / Dupl		2
270501U	Martell VS12x750ml 40%	EA	1	W2	Not Ordered / Dupl		2
250381U	Olmeca Extra Aged12x750ml 35%	EA	1	W2	Not Ordered / Dupl		2
250531U	Olmeca Reposado12x750ml 35%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1541216 (5 Product Type)

14

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: - 215225
Date - 2025/02/24
Customer - 62685
Brn/PtL - KZND
Related P.O. -
Order Nbr - 150100 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4580223834

Shipping Terms: 300 Medium

Request Date
2025/02/24

Customer P.O.
Dauwleen

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmeca Extra Aged 12x750ml 35%	250381		EA	-2.00	270.2200	EA	-0	-1.50	-0.0038	-2.74	-540.44
2.000	Olmeca Reposado 12x750ml 35%	250531		EA	-2.00	233.7000	EA	-0	-1.50	-0.0038	-266.00	-467.40
3.000	Ballantine's Finest 12x750ml 43%	140400		EA	-6.00	210.2233	EA	-0	-4.50	-0.0096	-7.01	-1,261.34
4.000	Martell VS 12x750ml 40%	270501		EA	-2.00	367.7472	EA	-0	-1.50	-0.0057	-2.46	-735.49
5.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-2.00	390.2133	EA	-0	-1.50	-0.0041	-2.78	-780.43
					-14.00	1,472.1038		-0	-10.50	-0.0270	-280.99	-3,785.10
Terms	7 Days from invoice 1.5%				Net Due Date	2025/03/03	Tax Rate	15 %	Sales Tax	-567.77	Total Order	-4,352.87

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/24 12:13:08

UserID: MBELED

R56SA001 ZA43000014