



**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:** 1541217  
**Date:** 2025-02-19  
**Customer:** 62685  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1404709 SO  
**Liquor License:** KZNL/2809180005

Liquor Runners Durban  
DEBRIE

Signed \_\_\_\_\_

Buyer's VAT: 4580223834

150/01

**Requested Date:** 2025-01-22

**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
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	152.21	-2.00	135.19	901.26
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20

<b>Total VAT</b>	<b>Total Including</b>
827.35	6,343.00
<b>COD Total</b>	6,247.85

Sent Back over stocked.

**Banking Details**

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

*[Signature]* P10



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



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South Africa

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



**Received in good order on behalf of customer**

**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) <u>Halswood</u>					
2) <u>Twist Kna Coladacan</u>	1				<u>No Stock</u>
3)					<u>H00191215</u>
4)					
5) <u>PERNOD 1</u>					
6) <u>Meca EXTRA AGED</u>	2				<u>NOT ORDERED</u>
7) <u>VV Reposado</u>	2				<u>PR11541216</u>
8) <u>Bull Terrier</u>	6				
9) <u>Ma del us</u>	2				
10) <u>Envelechte Amber</u>	2				
11)					
12) <u>WYborusa</u>	6				<u>NOT ORDERED</u>
13) <u>HIVAS Royal 1870</u>	1				<u>PR11541217</u>
14) <u>Gunnison BTR F50M</u>	1				
15)					
16) <u>Bull Terrier</u>	1				<u>NOT ORDERED</u>
17)					<u>PR11541219</u>
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY:  DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.z

**REQUEST FOR CREDIT - CR59339 2025-02-21 17:38:17**

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: PRI1541217 GRV: RIF Credit Type: Credit Invoice Amt: R 6343**

**Stock Code Stock Description Unit Packsize Reason Code Reason Batch Qty**

152201U Chivas Regal 18Y06x750ml 43% EA 1 W2 Not Ordered / Dupl

101500 Jameson Whiskey Std 750ml12x750ml 43% CS 12 W2 Not Ordered / Dupl

600101U Wyborowa Vodka12x750ml 43% EA 1 W2 Not Ordered / Dupl

**Total Number of Items to be credited on Document Ref: PRI1541217 (3 Product Type)**

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: - 215226  
Date - 2025/02/24  
Customer - 62685  
Brn/Pit - KZND  
Related P.O. -  
Order Nbr - 150101 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	Wyborowa Vodka 12x750ml 43%	600101		EA	-6.00	150.2100	EA	-0	-4.50	-0.0129	-7.37	-901.26
2.000	Chivas Regal 18YO 6x750ml 43%	152201		EA	-1.00	982.1900	EA	-0	-0.75	-0.0038	-1.64	-982.19
3.000	Jameson Whiskey Std 750ml 12x750ml 43%	101500		CA	-1.00	302.6834	EA	-0	-9.00	-0.0270	-15.40	-3,632.20
					-8.00	1,435.0834		-0	-14.25	-0.0437	-24.42	-5,515.65
Terms	7 Days from invoice 1.5%				Net Due Date	2025/03/03	Tax Rate	15 %	Sales Tax	-827.35	Total Order	-6,343.00

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/24 12:13:08

UserID: MBELED

R56SA001 ZA43000014