

**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: Mass Discounters (Pty) Ltd
Game Liquors (Ballito) 457
Sh 420 Ballito Junction
cnr Ballito Drive & Drive In Rd
Ballito

Consignee:
Game Liquors (Ballito) 457
Sh 420 Ballito Junction
cnr Ballito Drive & Drive In Rd
Ballito

Doc No: 1545887
Date: 2025-03-19
Customer: 59683
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1411605 50
Liquor License: KZNL/3006170002

Buyer's VAT: 4300119155

150721

Requested Date: 2025-03-16 **Customer PO:** 4103191251 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	EA	6.00	449.88	-5.83	399.64	2,664.28
						Total VAT	Total Including
						399.64	3,063.92
						COD Total	3,033.28

no purchase order found

Banking Details

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



CS

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____


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South Africa

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Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1488

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

DRIVER NAME Z. M. Gov

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3755</u>	VEHICLE REG No: <u>H.D 145FS</u>

CUSTOMER <u>Capric V.I.L.T.O</u>	DATE RECEIVED <u>24/03/23</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Amisoul Soda 750ml</u>		<u>6</u>			<u>Spec. C 67</u>
2)					<u>1/2 67</u>
3)					
4)					
5)					
6)					
7)					
8)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



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: Game Liquors (Ballito) 457
Sh 420 Ballito Junction
cnr Ballito Drive & Drive In Rd

Ballito

CONSIGNEE: Game Liquors (Ballito) 457
Sh 420 Ballito Junction
cnr Ballito Drive & Drive In Rd

Ballito

DOC NO: - 216161
Date - 2025/03/24
Customer - 59683
Brn/Plt - KZND
Related P.O. -
Order Nbr - 150721 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 300 Medium

Request Date
2025/03/24

Customer P.O.
4103191251

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 Select Reserve 12x750ml 43% Naked	101253		EA	-6.00	444.0467	EA	-0	-4.50	-0.0135	-7.70	-2,664.28
					-6.00	444.0467		-0	-4.50	-0.0135	-7.70	-2,664.28
Terms	30 Days from statement 1.0%				Net Due Date	2025/04/30	Tax Rate	15 %	Sales Tax	-399.64	Total Order	-3,063.92

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/24 11:48:14

UserID: MBELED

R56SA001 ZA43000014

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66338 2025-03-24 08:25:01

LOAD SHEET Reference - LSID 3755, DATE Delivered - 2025-03-21

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HXD195FS FJZ6-280R (CKD) ZA 16 N.Q. ZUNGU

Reason for Credit: Cancelled by Principal

Customer Name: GAME LIQUOR BALLITO

Brief Description of Credit:

Principal Customer Code: 59683

Doc. Date: 2025-03-19 Doc. Ref: PRI1545887 GRV:

Credit Type: Credit Invoice Amt: R 3063.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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101253U	Jameson Select Reserve17x750ml 43% Naked	EA	1	P1	Cancelled by Princip		6
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Total Number of Items to be credited on Document Ref: PRI1545887 (1 Product Type) 6

Authorized by: _____
[date]