

NO purchase order - 039-3155400

**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 (Shelly Beach) 48  
Sh 7 South Coast Mall  
cnr Izotsha Rd & N2 Highway  
Shelly Beach 4265

**Consignee:**  
Game Liquors (Shelly Beach) 48  
Sh 7 South Coast Mall  
cnr Izotsha Rd & N2 Highway  
Shelly Beach 4265

**Doc No:** 1546236  
**Date:** 2025-03-20  
**Customer:** 54910  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1411844 SO  
**Liquor License:** KZNLA/2508150001

150788

**Buyer's VAT:** 4300119155

**Requested Date:** 2025-03-17

**Customer PO:** 4103200704

**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
146451	Malibu Coconut 6X750ml 6x750ml 21% 8.1667	EA	6.00	158.43	-8.17	135.24	901.58
						<b>Total VAT</b>	<b>Total Including</b>
						534.88	4,100.74
						<b>COD Total</b>	<b>4,059.73</b>

GAMES STORES  
STORE No. 048 SHELLY BEACH  
CONTENTS NOT CHECKED  
Signature: \_\_\_\_\_  
C.V. No. \_\_\_\_\_  
Date: \_\_\_\_\_

*Handwritten signature*



CS

**Banking Details**

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

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

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

Building 6, Country Club Estate, 21 Woodlands Drive  
 Woodmead, Sandton, GAUTENG, 2191  
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**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



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

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



# Purchase Order

Reprint

COPY  
ORDER NUMBER  
4103200704

Masstores (Pty) Ltd tradi  
Reg No. 199100680507  
VAT No. 4300119155  
Currency ZAR

<b>Special Instructions</b>	
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<b>Vendor</b>	<b>Delivery Address</b>	<b>Documents Details</b>
<b>Vendor No: 3749</b> PERNOD RICARD SA PO BOX 429 21 WOODLANDS DR, WOODMEAD  Contact No	<b>Site No: G074</b> GAME & GAME LIQUOR SHELLEY BEA SHOP 7 SOUTH COAST MALL Izotsha Rd Shelly Beach Contact Number 0861426091	Document Number 4103200704 Document Date 04.03.2025 Product/Africa Specialist Head Office Delivery Date 31.03.2025 Reference Payment terms within 30 days 1 % cash discou

Item	Article Number	Supplier Ref	Article Description	Barcode	Exc Unit Net Cost	VAT%	Inc Unit Net Cost	Pack Size	Units Qty	Order UoM	Tot Exc Net Cost	Tot VAT	Tot Inc Net Cost	
10	809216	146451	Malibu Coconut Rum 750ML	8410024711080	901.57	15.00	1,036.81	6.00	1	CS	901.57	135.24	1,036.81	
20	548189	548189	Jameson Select Reserve Blended Ir 750ML	5011007024017	444.05	15.00	510.66	6.00	1	SW	2,664.30	399.65	3,063.95	
<b>TOTAL</b>											2	3,565.87	534.89	4,100.76

Delivery of this order by the Vendor is acceptance that you the Vendor of the said goods agree to all Massmart Trading Terms and Conditions

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3076

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3789</u>	VEHICLE REG No: <u>HR 32 210 GP</u>

CUSTOMER	DATE RECEIVED <u>25-03-25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Malibu	1				1 19 MB 02212
2) Absolut Vodka		12	Q.O	19 MB 02212	
3) James Select		6			
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>Mlambo</u>
TIME COMPLETED: _____	PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3505

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3789</u>	VEHICLE REG No: <u>HR 32 ZD GP</u>

CUSTOMER	DATE RECEIVED <u>25-03-25</u>
----------	-------------------------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson Select (750ml)		6	No	Purchase Order	
2) Malibu Coconut (6x750ml)		6			1546236
3)					
4) Absolut Vodka (750ml)		19	No	Purchase Order	
5)					1546235
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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: Sobusio DRIVER: \_\_\_\_\_

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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics P  
Basil February R  
Mobeni I



*Liquor Runners*

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

**REQUEST FOR CREDIT - CR66703      2025-03-25 19:34:19**

LOAD SHEET Reference - LSID 3789, DATE Delivered - 2025-03-25

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

HR32ZDGP      CRONER PKE 250      6      C.D. NGCOBO

**Reason for Credit:**      Customer Not Scanning

**Customer Name:** GAME SHELLEY BEACH

**Brief Description of Credit:**

**Principal Customer Code:** 54910

**Doc. Date:** 2025-03-20      **Doc. Ref:** PRI1546236      **GRV:**      **Credit Type:** Credit      **Invoice Amt:** R 4100.74

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

101253U      Jameson Select Reserve12x750ml 43% Naked      EA      1      CN      Customer Not Scan

146451U      Malibu Coconut 6X750ml6x750ml 21%      EA      1      CN      Customer Not Scan

**Total Number of Items to be credited on Document Ref: PRI1546236 (2 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: Game Liquors (Shelly Beach) 48  
 Sh 7 South Coast Mall  
 cnr Izotsha Rd & N2 Highway

Shelly Beach  
 4265

CONSIGNEE: Game Liquors (Shelly Beach) 48  
 Sh 7 South Coast Mall  
 cnr Izotsha Rd & N2 Highway

Shelly Beach  
 4265

DOC NO: - 216207  
 Date - 2025/03/26  
 Customer - 54910  
 Bm/Pit - KZND  
 Related P.O. -  
 Order Nbr - 150788 CO  
 Currency - ZAR  
 Page - 1

Vessel:  
 Container ID:

Vat. No. 4300119155

Shipping Terms: 100 High

Request Date	Customer P.O.
2025/03/26	4103200704

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
2.000	Malibu Coconut 6X750ml 6x750ml 21%	146451		EA	-6.00	150.2633	EA	-0	-4.50	-0.0124	-7.50	-901.58
					-12.00	594.3100		-0	-9.00	-0.0259	-15.20	-3,565.86
Terms	30 Days from statement 1.0%				Net Due Date	2025/04/30	Tax Rate	15 %	Sales Tax	-534.88	Total Order	-4,100.74

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/26 10:28:53  
 UserID: MBELED  
 R56SA001 ZA43000014