

Sending Stock Back



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 803 0620



Reg No: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer: Jivan Ramperthab
Manor Liquors (EFT AD)
1 Scheffer Road
Stanger 4450

Consignee:
Manor Liquors (EFT AD)
1 Scheffer Road
Stanger 4450

Doc No: 1536693
Date: 2025-01-22
Customer: 8177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1401979 SO
Liquor License: KZMLA/02/1107140018

Buyer's VAT: 4920267012

149679

Requested Date: 2024-12-31

Customer PO: 044775

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
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Total VAT	351.19	Total Including	2,692.47
COD Total			2,625.16

Stack sent back with supplier
Spahn 2411725

Handwritten signature and initials

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Ca

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Reg No: 1994/00428/07
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Tax Invoice

Buyer: Jivan Ramperthab
Manor Liquors (EFT AD)
1 Scheffer Road
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M. M. M. M.
H. B. B. B.

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1071

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

DRIVER NAME N/pvo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2954</u>	VEHICLE REG No: <u>HB 282FS</u>

CUSTOMER	<u>Minor Lox Scheffer</u>	DATE RECEIVED	<u>24/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) invernocite Gin CLASSICO	1				Not ordered
2)					
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: _____ PAGE: _____



REQUEST FOR CREDIT - CR53146 2025-01-24 18:13:38

LOAD SHEET Reference - LSID 2954, DATE Delivered - 2025-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: MANOR LIQUORS SCHEFFER	
Brief Description of Credit:					
Principal Customer Code: 8177					

Doc. Date: 2025-01-22 Doc. Ref: PRI1536693 GRV: Credit Type: Credit Invoice Amt: R 2692.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161100	Inverroche Gin Classic6x750ml 43%	CS	6		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1536693 (1 Product Type) 1

A handwritten signature in black ink, appearing to be a stylized name or initials.

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: 1994/044226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 214686

BUYER: Manor Liquors (EFT AD)
1 Scheffer Road
Slanger
4450

CONSIGNEE: Manor Liquors (EFT AD)
1 Scheffer Road

Slanger
4450

Date - 2025/01/27
Customer - 8177
Birr/Plr - KZND
Related P.O. -
Order Nbr - 149679 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4920267012

Request Date
2025/01/27

Shipping Terms: 100 High
Customer P.O.
044775

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount						
1.000	Inverroche Gin Classic 6x750ml 43%	161100	CA		-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28						
					-1.00	390.2133		-0	-4.50	-0.0124	-8.55	-2,341.28						
Terms EFT after delivery 2.5%											Net Due	2025/01/27	Tax Rate	15 %	Sales Tax	-351.19	Total Order	-2,692.47

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/27 09:33:50
UsedID: MBELED
R565A001 ZA43000014