

Pernod Ricard South Africa



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973

Send Stock Back



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: 1536695
Date: 2025-01-22
Customer: 8177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1403009 50
Liquor License: KZNL/A/02/1107140018

Requested Date: 2025-01-08

Customer PO: VIRESH

Currency: ZAR

Payment Terms: EFT after delivery
2.5%

Buyer's VAT: 4920267012

149678

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	0.50	399.63	-9.42	175.60	1,170.64
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
Total VAT						445.98	3,419.13
COD Total							3,333.65

*Stock sent back
with supplier*

geth 24/1/25

Banking Details

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



C4

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
Phone: 011 802 0600 Fax: 011 802 0630
Reg No: 1994/004225/07
Vat No: 4670144973



Tax Invoice

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

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1 Scheffer Road
Stanger 4450

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Currency: ZAR

Payment Term: EFT after delivery
2.5%

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161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	0.50	399.63	-9.42	175.60	1,170.64
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Total VAT						445.98	3,419.13
COD Total							3,333.65

Handwritten signature and initials

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1072

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

DRIVER NAME N/1160

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2954</u>	VEHICLE REG No:	<u>HBB282FS</u>

CUSTOMER	<u>Major L & SCHAEFER</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) JOURYACHE Gin Amber 750		<u>3</u>			<u>not received</u>
2) WYBOROVA VODKA 750	<u>1</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: _____ PAGE: _____



REQUEST FOR CREDIT - CR53148 2025-01-24 18:17:44

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: PRI1536695 GRV: Credit Type: Credit Invoice Amt: R 3419.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CS	6	W2	Not Ordered / Dupl		0.5
600101U	Wyborowa Vodka12x750ml 43%	EA	1	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: PRI1536695 (2 Product Type)							12.5

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: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 214685

Date - 2025/01/27
Customer - 8177
Bin/Pit - KZND
Related P.O. -
Order Nbr - 149678 CD
Currency - ZAR
Page - 1

BUYER: Manor Liquors (EFT AD)
1 Scheffer Road

CONSIGNEE: Manor Liquors (EFT AD)
1 Scheffer Road

Stanger
4450

Stanger
4450

Vessel:
Container ID:

Val. No. 4920267012

Request Date
2025/01/27

Shipping Terms: 100 High
Customer P.O.
VIRESH

Ln	Description	Ham Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-0.50	390.2133	EA	-0	-2.25	-0.0062	-4.28	-1,170.64
2,000	Wyborowa Vodka 12x750ml 43%	600101		EA	-12.00	150.2100	EA	-0	-9.00	-0.0257	-14.74	-1,802.52
					-12.50	540.4233		-0	-11.25	-0.0319	-19.02	-2,973.16
Terms	EFT after delivery 2.5%											
				Net Due Date		2025/01/27	Tax Rate	15 %	Sales Tax	-445.97	Total Order	-3,419.13

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



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