



**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



[Handwritten signature]

Tax Invoice

Buyer: Makatana Properties (Pty) Ltd
Overland Lq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe 4000

Consignee: Overland Lq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe 4000

Buyer's VAT: 4210144368

Requested Date: 2024-07-17

Customer PO: Vincent

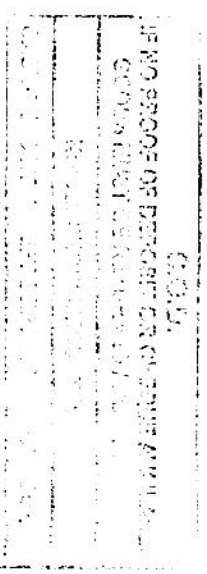
Currency: ZAR

Payment Term: EFT on delivery 2.5%

Doc No: 1500411
Date: 2024-07-25
Customer: 56973
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1369622 SO
Liquor License: KZNL/1206140003

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41

Total VAT	36.96	Total Including	283.37
COD Total			276.29



Banking Details

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



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 0680 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973



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Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>230</u>	VEHICLE REG No:	<u>FLV2790</u>
CUSTOMER		DATE RECEIVED	<u>29.09.2014</u>

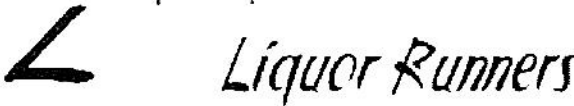
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	INV. NO.	REMARKS
	Cases	Units				
1) <u>Lemon City Liqueur</u>	(ALTERNATIVE)					
2) <u>ZEST Triple Berry</u>	1					No Stock
3)						INV 2512878
4)						
5) <u>Per 51 Liqueur (Permod)</u>						
6) <u>Smoothen 200 200ml</u>		6				Not ordered
7) <u>✓ 1.5 Ltr 2.50ml</u>	1					FLV1300419
8) <u>Bullhead</u>	1					
9) <u>Milky (Cocunut)</u>	1					
10) <u>Havana Club WFTC</u>		1				
11) <u>Whisky Grand Canyon</u>		1				
12) <u>Absolut Lime</u>		1				
13) <u>Milky Con ARANCIA</u>		1				
14) <u>✓ ✓ Limone</u>		1				
15) <u>White Label Amber</u>		1				
16)						
17) <u>Black Morrison (Permod)</u>						FLV150041
18) <u>Smoothen 500 50ml</u>		1 PK				No Stock
19) <u>Milky C&C (Signal Hill)</u>						
20) <u>White Liqueur Con</u>	40					Not ordered
PALET CONTROL: GKN BLUE #1						INV 26213
OTHER						
TOTAL						

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4514 2024-07-30 17:38.36

LOAD SHEET Reference - LSID 230, DATE Delivered - 2024-07-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		No Payment / No Proof		Customer Name: JOCK MORRISON HLUHLUWE	
Brief Description of Credit:					
Principal Customer Code: 56973					

Doc. Date: 2024-07-25 Doc. Ref: PRI1500411 GRV: RIF Credit Type: Credit Invoice Amt: R 283.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Whiskey Standard 50ml(10x(12x50ml) 4	PK	1		No Payment / No P		1
Total Number of Items to be credited on Document Ref: PRI1500411 (1 Product Type)							1

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

BUYER: Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street

CONSIGNEE: Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street

Hluhluwe
4000

Hluhluwe
4000

DOC NO: - 210866
Date - 2024/07/30
Customer - 56973
Bmr/Ptl - KZND
Related P.O. -
Order Nbr - 147147 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4210144368

Request Date 2024/07/30
Shipping Terms: 300 Medium
Customer P.O. Vincent

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 Whiskey Standard 50ml 10x (12x50ml) 43%	101831		PK	-1.00	246.4133	PK	-0	-0.60	-0.0023	-1.63	-246.41
					-1.00	246.4133		-0	-0.60	-0.0023	-1.63	-246.41
Terms	EFT on delivery 2.5%				Net Due	2024/07/30	Tax Rate	15 %	Sales Tax	-36.96	Total Order	-283.37

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



2024/07/30 10:08:39
UserID: MBELED
RS65A001 ZA43000014