



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: 1994/00426/07
Vat No: 4570144973



Tax Invoice

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

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

C4
147144

Doc No: 1500174
Date: 2024-07-24
Customer: 8177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1368614 50
Liquor License: KZNL/A/02/1107140018

Buyer's VAT: 4920267012

Requested Date: 2024-07-10

Customer PO: 043050

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	3.00	255.48	-9.07	110.89	739.24

Total VAT	110.89	Total Including	850.13
COD Total			828.88

Banking Details

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



Received in good order on behalf of customer

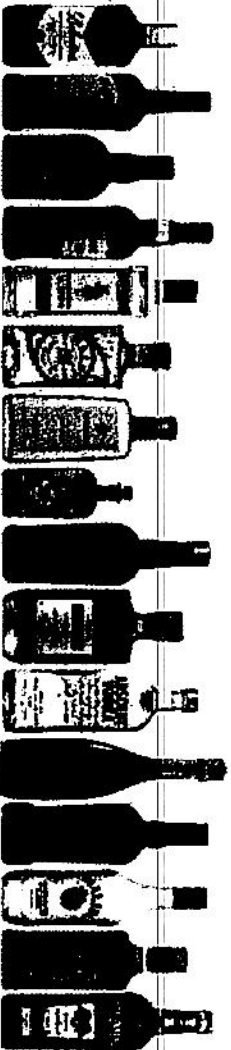
Name:
Signature:
Date:



**Pernod Ricard
South Africa**

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00226/07

Vat No: 4670144973



Handwritten signature
Jivan Ramperthab
Director

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

Manor Liquors (EFT AD)
1 Scheffer Road
Stanger 4450

Buyer's VAT: 4920267012

1500174
2024-07-24
8177
KZND
Ref: 1725
1368614 SO
KZMLA/02/1107140018

2024-07-10

043050

ZAR

EFT after delivery
2.5%

Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667

PK

3.00

255.48

-9.07

110.89

739.24

110.89

850.13

828.88

Bank Details

CH

Received for cash on account for Jivan Ramperthab

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



Name:
Signature:
Date:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0772

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

DRIVER NAME S. LULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>217.</u>	VEHICLE REG No: <u>HXD 195 FS</u>	

CUSTOMER		DATE RECEIVED <u>26.07.2023.</u>
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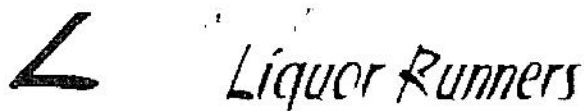
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MANOR Liquors (Permed)					
2) Cameron STD 50ml		3			NO STOCK STAK
3)					AT Westmead
4)					PR1150074
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Setwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3929 2024-07-26 9:44.53

LOAD SHEET Reference - LSID 217, DATE Delivered - 2024-07-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: No Stock in Warehouse

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: 8177

Doc. Date: 2024-07-24 **Doc. Ref:** PRI1500174 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 850.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Whiskey Standard 50ml(10x(12x50ml) 4	PK	1	..	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: PRI1500174 (1 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: 1994/004225/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Manor Liquors (EFT AD)
1 Scheffer Road

CONSIGNEE: Manor Liquors (EFT AD)
1 Scheffer Road

Slanger
4450

Slanger
4450

DOC NO: - 210865
Date - 2024/07/30
Customer - 8177
8m/Plt - KZND
Related P.O. -
Order Nbr - 147144 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4920267012

Request Date
2024/07/30

Shipping Terms: 100 High
Customer P.O. 043050

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	-3.00	246.4133	PK	-0	-1.80	-0.0069	-4.89	-739.24
					-3.00	246.4133		-0	-1.80	-0.0069	-4.89	-739.24
Terms					EFT after delivery 2.5%							
Net Due Date					2024/07/30	Tax Rate	15 %	Sales Tax	-110.89	Total Order	-850.13	

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



2024/07/30 10:08:39
UserID: MBELED
R56SA001 ZA43000014