



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: 4670144973



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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1452490
Date: 2023-10-24
Customer: 56973
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1327487 SO
Liquor License: KZNLA/1206140003

Requested Date: 2023-10-24

Customer PO:

Reinhard

Buyer's VAT: 4210144368

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	4.00	85.16	-3.02	49.28	328.55
Total VAT						151.21	1,159.27
COD Total							1,130.28
Total Including							1,130.28

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO REFUND
WHOLLY SHOW AMOUNT PAID
CASH DEPOSIT BY DEPOSIT CHEQUE



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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Total Including 1,159.27
COD Total 1,130.28

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GOODS MUST BE RETURNED / NO CASH REFUND
KINDLY SHOW AMOUNT PAID
CASH DEPOSIT EFT DEPOSIT CHEQUE

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

Nº 43072

CREDIT

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 77458

VEHICLE REG No: F220625 FS

DATE RECEIVED 31.10.2023

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Jack Morrisson (Paino)</u>					
2) <u>ABSOLUT</u>		<u>3.</u>			<u>P0111152490</u>
3) <u>James Watson 200ml</u>		<u>A</u>			<u>No Proof of Bgm</u>
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: JOHAN

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9176493 2023-10-31 11:20:40

LOAD SHEET Reference - LSID 77458, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit: No Payment / No Proof			Customer Name: JOCK MORRISON HLUHLUWE		
Brief Description of Credit:					
Principal Customer Code: 56973					

Doc. Date: 2023-10-24 **Doc. Ref:** PRI1452490 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1159.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200005	Absolut Grapefruit 12x750ml 40%	EA	1	NP	No Payment / No P		3
101200	Jameson Standard 200ml(24X200ml 43%	EA	1	NP	No Payment / No P		4
Total Number of Items to be credited on Document Ref: PRI1452490 (2 Product Type)							7

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

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

Hluhluwe
4000

Hluhluwe
4000

DOC NO: - 205597
Date - 2023/10/31
Customer - 56973
Bm/Plt - KZND
Related P.O. -
Order Nbr - 143362 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4210144368

Request Date
2023/10/31

Shipping Terms: 300 Medium
Customer P.O.
Reinhard

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Grapefruit 12x750ml 40%	200005		EA	-3.00	226.5033	EA	-0	-2.25	-0.0056	-3.76	-679.51
2.000	Jameson Standard 200ml 24x200ml 43%	101200		EA	-4.00	82.1378	EA	-0	-0.80	-0.0024	-1.60	-328.55
					-7.00	308.6411		-0	-3.05	-0.0080	-5.36	-1,008.06
Terms	EFT on delivery 2.5%			Net Due	2023/10/31	Tax Rate	15 %	Sales Tax	-151.21	Total Order	-1,159.27	

UCR Reference:



2023/10/31 14:40:45
UserID: WVERMEULEN
R56SA001 ZA43000014