



**Pernod Ricard
South Africa**

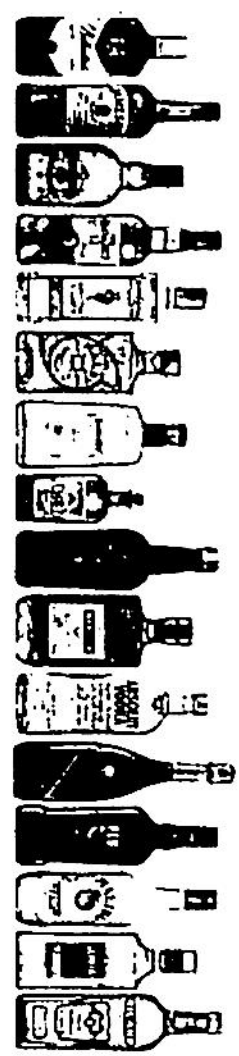
Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1996/004226/07

Vat No: 4670144973

Buyer: Makalana 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

Tax Invoice



C0/45523

Buyer's VAT: 4210144368

Doc No: 1475981
Date: 2024-02-26
Customer: 56973
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1346678 SO
Liquor License: KZNL/1206140003

Requested Date: 2024-02-21

Customer PO: Vincent

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08

C.O.D.
IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO CASH

KNOWLY SHOWN AMOUNT PAID			
Original Receipt	EFT DEPOSIT	CHARGE	
ABSA	R	S	

Branch 632005



Liquor Runners Durban
DEBRIEFED
Signed: _____

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard
South Africa

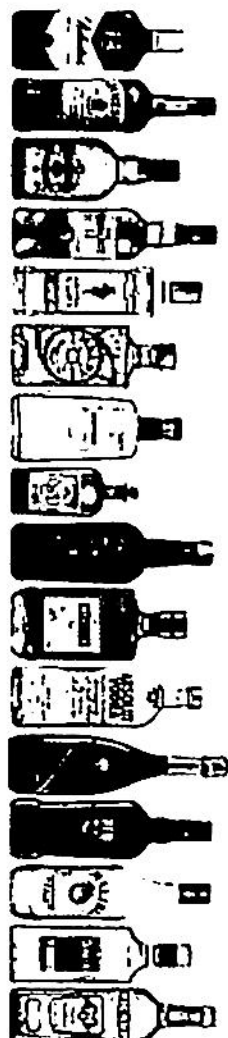
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973

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

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

Tax Invoice



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Requested Date: 2024-02-21

Customer PO: Vincent

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
						Total VAT	815.41
						Total Including	6,251.49
						COD Total	6,095.20

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO CASH

C.O.D.

Banking Details: ABSA *****7386

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Westmead
Pinejawn



Liquor Runners

Westmead
Pinejawn

031-7057431

Seiwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9204219 2024-03-05 09:03:57

LOAD SHEET Reference - LSID 79302, DATE Delivered - 2024-03-04

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: 2024-02-26 Doc. Ref: PRI1475981 GRV: Credit Type: Credit Invoice Amt: R 6251.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CA	12	01	No Payment / No P		2

Total Number of Items to be credited on Document Ref: PRI1475981 (1 Product Type)

2

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. 1934/004226/07
Val 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

Hiluhluwe
4000

Hiluhluwe
4000

DOC NO: - 208515
Date - 2024/03/06
Customer - 56973
Birr/Pit - KZND
Related P.O. -
Order Nbr - 145523 CO
Currency - ZAR
Page - 1

Vessel: Val No. 4210144368
Container ID: Request Date 2024/03/05
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	Absolut Vodka Std 12x750ml 43%	200202	CA		-2.00	226.5033	EA	-0	-18.00	-0.0446	-30.12	-5.436.08
					-2.00	226.5033		-0	-18.00	-0.0446	-30.12	-5.436.08
Terms EFT on delivery 2.5%					Net Due	2024/03/06	Tax Rate	15 %	Sales Tax	-815.41	Total Order	-6.251.49

UCR Reference:



2024/03/06 10:34:52
Use ID: IMDELED
R565A001 ZA43000014