



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

Tax Invoice

Buyer: Jayathree Sewparsad
Super Discount BBL (IKZ053) (EFT OD)
145 Kingsway Avenue
Bergville 3350

Consignee: Super Discount BBL (IKZ053) (EFT OD)
145 Kingsway Avenue
Bergville 3350

Liquor Runners Durban
DEBRIEFED

Signed: _____

Doc No: 1449973
Date: 2023-10-13
Customer: 6752
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1325472 SO
Liquor License: KZNL/1303140026

Buyer's VAT:

Requested Date: 2023-10-12

Customer PO: Tsuso

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	2.00	875.60	-23.25	1,534.23	10,228.20
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44

Total VAT 4,476.29
Total Including 34,318.22
COD Total 33,460.26

Banking Details

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

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO CASH REFUND
C.O.D.
KINDLY SHOW AMOUNT PAID



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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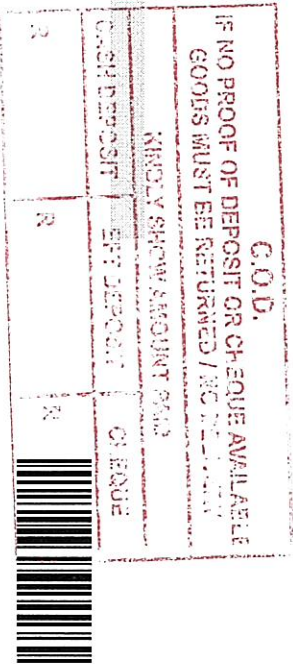
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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

Nº 44767

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

DRIVER NAME Themba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77268</u>	VEHICLE REG No: <u>FZL5611FS</u>

CUSTOMER <u>Super Discount LQ</u>	DATE RECEIVED <u>17-10-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>E/Small</u>					
2) <u>FIRE WATER 50ML</u>	<u>1</u>				<u>Client Returned</u>
3) <u>GLENFIDDICH 12YR</u>	<u>1</u>				<u>ES 93868234</u>
4) <u>GRANT'S TRIPLE WOOD</u>	<u>5</u>				
5)					
6) <u>GLENFIDDICH 15YR</u>	<u>1</u>				<u>Client Returned</u>
7)					<u>ES 93868233</u>
8)					
<u>PERNOD</u>					
9) <u>Glenlivet 540</u>	<u>2</u>				<u>No proof of payment</u>
10) <u>Jameson STD. ILT.</u>	<u>2</u>				<u>PKI 1449973</u>
12) <u>✓ Select Reserve</u>	<u>2</u>				
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9173330 2023-10-17 10:06:17

LOAD SHEET Reference - LSID 77268, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: No Payment / No Proof

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: 6752

Doc. Date: 2023-10-13 **Doc. Ref:** PRI1449973 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 34318.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101252	Jameson Select Reserve12x750ml 43%	CA	12	NP	No Payment / No P		2
101550	Jameson Standard 1000ml12x1000ml	CA	12	NP	No Payment / No P		2
160550	The Glenlivet 15 YO French Oak6x750ml 43%	CA	6	NP	No Payment / No P		2

Total Number of Items to be credited on Document Ref: PRI1449973 (3 Product Type) 6

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: 1994/0042226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Super Discount BBL (IKZ053) (EFT OD) 145 Kingsway Avenue
CONSIGNEE: Super Discount BBL (IKZ053) (EFT OD) 145 Kingsway Avenue

Bergville 3350
Bergville 3350

DOC NO: - 205356
Date - 2023/10/17
Customer - 6752
Brn/Plt - KZND
Related P.O. -
Order Nbr - 143188 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:
Val. No.

Request Date 2023/10/17
Shipping Terms: 300 Medium
Customer P.O. Tsuso

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15 YO French Oak 6x750ml 43%	160550		CA	-2.00	852.3500	EA	-0	-9.00	-0.0332	-16.80	-10,228.20
2.000	Jameson Standard 1000ml 12x1000ml	101550		CA	-2.00	410.6789	EA	-0	-24.00	-0.0740	-40.24	-9,856.29
3.000	Jameson Select Reserve 12x750ml 43%	101252		CA	-2.00	406.5600	EA	-0	-18.00	-0.0594	-38.40	-9,757.44
					-6.00	1,669,5889		-0	-51.00	-0.1666	-95.44	-29,841.93
Terms EFT on delivery 2.5%					Net Due Date	2023/10/17	Tax Rate	15 %	Sales Tax	-4,476.29	Total Order	-34,318.22

