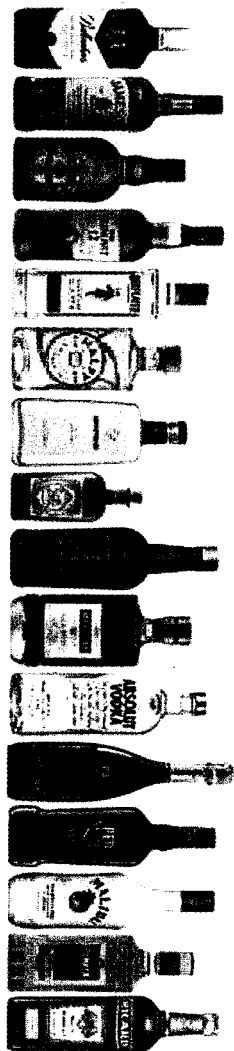




Pernod Ricard
South Africa

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: 467044973



Tax Invoice

Buyer:

Masstores (Pty) Ltd t/a
Lusikisiki Cash & Carry
14-16 Main Street
Lusikisiki 5670

Consignee:

Lusikisiki Cash & Carry
14-16 Main Street
Lusikisiki 5670

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: 430019155

Requested Date:

2023-08-31

Customer PO:

3901425986

Currency:

ZAR

Payment Term:

30 Days for
statement 1

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total

101200 Jameson Standard 200ml 24X200ml 43% .6667
161104 Inverroche Gin Amber 6x750ml 43% .0000

CA CA
CA 1.00 1.00 85.16 399.63

-0.67 304.18 2
0.00 359.67 2

Total VAT 663.85 Total Includin 5

COD Total 5

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

WE NOT TAKE THE STOCK BECAUSE
TOMORROW WE COUNT STOCK TAKE
IN LIQUOR STORE

G3 CO 142668

Name:

Signature:

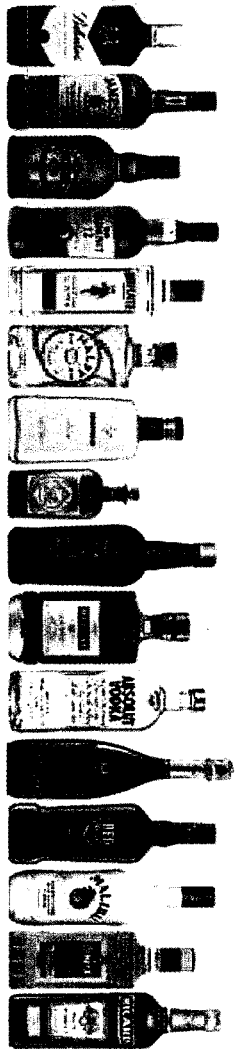
Date:

0768781915



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Vat No: 4670144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Lusikisiki Cash & Carry
14-16 Main Street
Lusikisiki 5670

Consignee:
Lusikisiki Cash & Carry
14-16 Main Street
Lusikisiki 5670

Buyer's VAT: 4300119155

Requested Date: 2023-08-31

Customer PO: 3901425986

Currency: ZAR

Payment Term: 30 Days from
statement 1

Doc No: 1442524
Date: 2023-08-31
Customer: 9186
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1318111 SO
Liquor License: ECP/01805

Item number	Description	UoM	Qty	Unit selling Price	Discount	VAT	Total
101200	Jameson Standard 200ml 24X200ml 43% .6667	CA	1.00	85.16	-0.67	304.18	2
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2

Total VAT 663.85
Total Includin 5
COD Total 5

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
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

DOC NO: - 204768

BUYER: Lusikisiki Cash & Carry
14-16 Main Street
Lusikisiki
5670

CONSIGNEE: Lusikisiki Cash & Carry
14-16 Main Street
Lusikisiki
5670

Date - 2023/09/05
Customer - 9186
Brn/Plt - KZND
Related P.O. -
Order Nbr - 142668 CO
Currency - ZAR

Vessel:
Container ID:
Request Date 2023/09/05
Shipping Terms: 100 High
Customer P.O. 3901425986
Vat No. 4300119155

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	Jameson Standard 200ml 24X200ml 43%	101200		CA	-1.00	84.4933	EA	-0	-4.80	-0.0145	-10.10
2.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	399.6300	EA	-0	-4.50	-0.0124	-8.55
					-2.00	484.1233		-0	-9.30	-0.0269	-18.65
Terms 30 Days from statement 1.0%				Net Due Date	2023/10/30	Tax Rate	15 %	Sales Tax	-663.84	Total Order	

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9164361 2023-09-05 07:38:33

LOAD SHEET Reference - LSID 76716, DATE Delivered - 2023-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Client Returned

Customer Name: LUSIKISIKI CASH & CARRY

Brief Description of Credit:

Principal Customer Code: 9186

Doc. Date: 2023-08-31 Doc. Ref: PRI1442524 GRV: RIF Credit Type: Credit Invoice Amt: R 5089.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CA	6	W5	Client Returned		1
101200	Jameson Standard 200ml24X200ml 43%	CA	24	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1442524 (2 Product Type) 2

LIQUOR RUNNERS

Durban

CREDITS

Nº 40873

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	76716	VEHICLE REG No:	FRV 286 FS
CUSTOMER		DATE RECEIVED	05.09.2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Xhakisiki C&C (Pannod)					
2) Emerson STD 200ml	1				CLIENT RETURNED
3) Inverroche Amber	1				DUE TO
4)					STOCK TAKE
5)					on 05/09/2023.
6)					PR 1442524
7)					
8) Xhakisiki C&C (Pannod)					
9) Olmecca Silver	1				Client Returned
10) Emerson Select Reserve.	2				DUE TO
11) ✓ STD 750ml.	3				STOCK TAKE
12)					on 05/09/2023
13)					PR 1442513
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:

JOHANN

DRIVER: