

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



Upgrade Invoice

Liquor Runners Durban
Signed: DEE...
[Signature]

Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Family - Kingsburgh (KF43)
Sh 7 Kingsburg Centre
cnr Ocean View & Auracaria Rd
Winkelspruit
Amanzimtoti 4126

Consignee:
PNP Family - Kingsburgh (KF43)
Sh 7 Kingsburg Centre
cnr Ocean View & Auracaria Rd
Winkelspruit
Amanzimtoti 4126

Buyer's VAT: CO 145343

Requested Date: 2024-02-02

Customer PC: 4734476743

Currency: ZAR

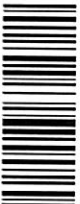
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	264.55	-9.07	38.32	255.48

Total VAT	38.32	Total Including	293.80
COD Total	289.39		

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Woodmead, Sandton, GAUTENG, 2191
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PNP Family - Kingsburgh (KF43)
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Consignee: PNP Family - Kingsburgh (KF43)
Sh 7 Kingsburg Centre
cnr Ocean View & Auracaria Rd
Winkelspruit
Amanzimtoti 4126

Doc No: 1475467
Date: 2024-02-23
Customer: 7382
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1344020 SO
Liquor License: KZNLA/C-11142536

Buyer's VAT:

Requested Date: 2024-02-02 **Customer PO:** 4734476743 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

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COD Total							289.39

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

Credits

Nº 45042

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

DRIVER NAME Wellcome Alsom

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79235</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER	<u>PJP Kingburgh</u>	DATE RECEIVED	<u>27.02.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Perpod.</u>					
2) <u>Jamson STD 50ML</u>		<u>9 Packs</u>			<u>Duplicate</u>
3)					<u>PR11475462</u>
4)					<u>PR11475464</u>
5)					<u>PR11475465</u>
6)					<u>PR11475466</u>
7)					<u>PR11475467</u>
8)					<u>PR11475468</u>
9)					<u>PR11475469</u>
10)					<u>PR1147474</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9203922 2024-02-28 04:34.24

LOAD SHEET Reference - LSID 79235, DATE Delivered - 2024-02-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit: Customer Name: PNP KINGSBURG
Principal Customer Code: 7382

Doc. Date: 2024-02-23		Doc. Ref: PRI1475467		GRV: RIFF		Credit Type: Credit		Invoice Amt: R 293.8	
Stock Code	Stock Description			Unit	Packsizes	Reason Code	Reason	Batch	QTY
101831	Jameson Standard 50ml(10x(12x50ml) 43%			PK	1	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1475467 (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: 1994/00426/07
Val No: 4670144973

STOCK CLAIMS

BUYER: PNP Family - Kingsburgh (KF43)
Sh 7 Kingsburg Centre
cnr Ocean View & Auracaria Rd
Winkelspruit
Amanzimtoti
4126

CONSIGNEE: PNP Family - Kingsburgh (KF43)
Sh 7 Kingsburg Centre
cnr Ocean View & Auracaria Rd
Winkelspruit
Amanzimtoti
4126

DOC NO: - 208318
Date - 2024/02/28
Customer - 7382
Bn/Pk - KZND
Related P.O. -
Order Nbr - 145346 CO
Currency - ZAR

Vessel:
Container ID:

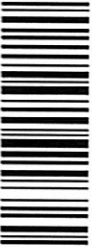
Val. No.

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Request Date		Shipping Terms: 300 Medium		Customer P.O.	
2024/02/28				4734772107	

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 Standard 50ml 10x(12x50ml)	101831		PK	-1.00	255.4800	PK	-0	-0.60	-0.0023	-1.63	-255.48
					-1.00	255.4800		-0	-0.60	-0.0023	-1.63	-255.48
Terms 30 Days from statement 1.5%					Net Due	2024/03/20	Tax Rate	15 %	Sales Tax	-38.32	Total Order	-293.80

UCR Reference:



2024/02/28 10:48:42
UseID: MBELED
R565A001 ZYA3000014