



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: Leonardo Manuel De Atougua
Liquor City (Tugela Ferry) (EFT 24hrs)
Ptn 10 Msinga Mail
Farm Impofana No 4677
Tugela Ferry 1459

Consignee:
Liquor City (Tugela Ferry) (EFT 24hrs)
Ptn 10 Msinga Mail
Farm Impofana No 4677
Tugela Ferry 1459

CE 144315

Buyer's VAT:

42303270318

Requested Date: 2023-12-21

Customer PO:

Sipheophile

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Doc No: 1465396
Date: 2023-12-21
Customer: 54919
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1338666 SO
Liquor License: KZNLA/02/0807150001

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	533.28	-25.25	228.61	1,524.09
101500	Jameson Standard 750ml 12X750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
101253	Jameson Select Reserve 12X750ml 43% Naked 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
Total VAT							2,594.91
Total Including							19,894.32
COD Total							19,496.44

*F2W 608 FS we did not order this
nyawo therefore we're returning
this invoice.*

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 4670144973

Tax Invoice

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Liquor City (Tugela Ferry) (EFT 24hrs)
Ptn 10 Msinga Mall
Farm Impofana No 4677
Tugela Ferry 1459

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Banking Details

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Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

Check

Nº 43304

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

78433

VEHICLE REG No:

FZW608FJ

CUSTOMER

DATE RECEIVED

28-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Louise City (Tugela ferry)</u>	<u>(1000)</u>				
2) <u>Plentwel 1240</u>		<u>3</u>			<u>Not ordered</u>
3) <u>Barneson STD 750ml.</u>	<u>3</u>				<u>DP11465396</u>
4) <u>✓ Select Ken</u>	<u>1</u>				
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: Sotham

DRIVER: _____

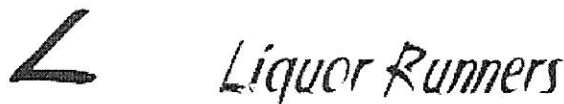
TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191979 2023-12-29 04:42:55

LOAD SHEET Reference - LSID 78433, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: LIQUOR CITY TUGELA FERRY		
Brief Description of Credit:					
Principal Customer Code: 54919					

Doc. Date: 2023-12-21 Doc. Ref: PRI1465396 GRV: RIF Credit Type: Credit Invoice Amt: R 19894.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		1
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		3
160401	The Glenlivet 12YO12X750ml 43%	EA	1	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1465396 (3 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

DOC NO: - 206682

BUYER: Liquor City (Tugela Ferry) (EFT 24hrs)	CONSIGNEE: Liquor City (Tugela Ferry) (EFT 24hrs)
Pin 10 Msinga Mall	Pin 10 Msinga Mall
Farm Impofana No 4677	Farm Impofana No 4677
Tugela Ferry	Tugela Ferry
1459	1459

Vat No. 42303270318

Vessel:
Container ID:

Shipping Terms: 200 Low

Request Date
2024/01/02

Customer P.O.
Siphesitile

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 12YO 12X750ml 43%	160401		EA	-3.00	508.0300	EA	-0	-2.25	-0.0080	-3.99	-1,524.09
2.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-3.00	302.6834	EA	-0	-27.00	-0.0810	-47.10	-10,896.60
3.000	Jameson Select Reserve 12x750ml 43%	101253		CA	-1.00	406.5600	EA	-0	-9.00	-12.0000	-18.25	-4,878.72
	Naked											
					-7.00	1,217.2734		-0	-38.25	-12.0890	-69.35	-17,299.41
Terms	EFT 24hrs after delivery 2.0%											
					Net Due	2024/01/02	Tax Rate	15 %	Sales Tax	-2,594.91	Total Order	-19,894.32
					Date							

UCR Reference:



2024/01/02 12:05:56
UserID: WVERMEULEN
RS6SA001 ZA43000014