



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: Masstores (Pty) Ltd t/a

Browns Bizana
30 Main Street
Bizana 4800

Consignee:

Browns Bizana
30 Main Street
Bizana 4800

Liquor Runners Durban

CERIEF

DATE:

TIME:

Doc No:

1439961

Date:

2023-08-17

Customer:

7759

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1315286 SO

Liquor License:

ECP/02898

Buyer's VAT:

4300119155

Requested Date: 2023-08-14

Customer PO:

Tsuso

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101252

Jameson Select Reserve 12x750ml 43% .0000

CA

5.00

420.31

0.00

3,782.79

25,218.60

Total VAT

3,782.79

Total Including

29,001.39

COD Total

28,711.38

VUBI NZAWA

FTK 009F8

7209206072084

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



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South Africa

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Browns Bizana
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Browns Bizana
30 Main Street
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Doc No: 1439961
Date: 2023-08-17
Customer: 7759
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1315286 SO
Liquor License: ECP/02898

Requested Date: 2023-08-14

Customer PO: Tsuso

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Buyer's VAT: 4300119155

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	5.00	420.31	0.00		

Total VAT	3,782.79	Total Including	25,218.60
COD Total			28,711.38

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

BUYER: Browns Bizana
30 Main Street

CONSIGNEE: Browns Bizana
30 Main Street

Bizana
4800

Bizana
4800

DOC NO: - 204493

Date - 2023/08/22
Customer - 7759
Bm/Pt - KZND
Related P.O. -
Order Nbr - 142454 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4300119155

Request Date
2023/08/22

Shipping Terms: 100 High
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	Jameson Select Reserve 12x750ml 43%	101252		CA	-5.00	420.3100	EA	-0	-45.00	-0.1486	-96.00	-25,218.60
					-5.00	420.3100		-0	-45.00	-0.1486	-96.00	-25,218.60
Terms	30 Days from statement 1.0%				Net Due	2023/09/30	Tax Rate	15 %	Sales Tax	-3,782.79	Total Order	-29,001.39

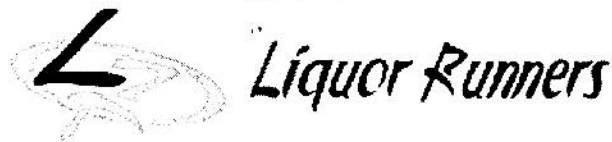
UCR Reference:



2023/08/22 14:34:03
UserID: PRAMLALL

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9161355 2023-08-22 06:25:11

LOAD SHEET Reference - LSID 76552, DATE Delivered - 2023-08-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BROWNS BIZANA

Brief Description of Credit:

Principal Customer Code: 7759

Doc. Date: 2023-08-17 Doc. Ref: PRI1439961 GRV: RIF Credit Type: Credit Invoice Amt: R 29001.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101252	Jameson Select Reserve 12x750ml 43%	CA	12	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PRI1439961 (1 Product Type) 5

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

No 40570

CREDITS

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FT2009FS</u>
LOAD SHEET No: <u>76552</u>		
CUSTOMER	DATE RECEIVED <u>28.08.2023.</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bohans Pizann</u> (PERIOD)					
2) <u>Samson Select Red</u>	5				Not ordered PR11439961
3)					
4)					
5) <u>Boxer Pizann</u> (PERIOD)					
6) <u>Samson Select Red</u>	3				Duplicate PR11439972
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: <u>SOHANU</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____