



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: 1994/00426/07



Vat No: 4670144973

Tax Invoice

Buyer: Rocks Boutiques Liquor (Pty) Ltd
Rock's BBL Platinum (IKZ086) (EFT BD)
Sh 3 Shakasrock Shopping Centre
4 Main Road
Shaka's Rock 4399

Consignee: Rock's BBL Platinum (IKZ086) (EFT BD)
Sh 3 Shakasrock Shopping Centre
4 Main Road
Shaka's Rock 4399

Doc No: 1455162
Date: 2023-11-08
Customer: 70659
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330121 SO
Liquor License: KZNLA/0411143702

Buyer's VAT: 4340305327

Requested Date: 2023-11-08

Customer PO: Kuben

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	533.28	-25.25	228.61	1,524.09
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	1.00	346.33	-14.67	298.50	1,989.98
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
141938	Malibu Gin Original 43% 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
141932	Malibu Gin Rosa 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Natalie

09/11/23



Pernod Ricard South Africa

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Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
Total VAT						3,200.46	24,536.72
COD Total							23,923.29

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

1x Olmeca Silver 12x 750ml (Short) OK

Name: Ntshaki
Signature: [Signature]
Date: 09/11/23

LIQUOR RUNNERS

Durban

CREDITS

Nº 42329

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

DRIVER NAME ZENA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77637.</u>	VEHICLE REG No:	<u>FZW616FS</u>
CUSTOMER		DATE RECEIVED	<u>12/11/2023.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Superior Mount Richmond</u>	<u>(Independent)</u>				
2) <u>DIA SPRINGBOK T20</u>		<u>2</u>			<u>No Stock</u>
3)					<u>81937 IL.</u>
4)					
5) <u>Rock's BBL</u>	<u>(Parrack)</u>				
6) <u>OLMeca Silver</u>	<u>1</u>				<u>SHORT DEL</u>
7)					<u>NO STOCK RETURNED</u>
8)					<u>PR11455162</u>
9)					<u>D/C.</u>
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; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9180193

2023-11-13 05:01:06

LOAD SHEET Reference - LSID 77637, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		
Reason for Credit: Short / Cross Picking			Customer Name: Blue Bottle Liquors Platinum		
Brief Description of Credit:					
Principal Customer Code: 70659					

Doc. Date: 2023-11-08 Doc. Ref: PRI1455162 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 24536.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230	Olmeca Silver12 X 750ml 43%	CA	12	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1455162 (1 Product Type)

1

Authorized by: _____

[date]



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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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STOCK CLAIMS

BUYER: Rock's BBL Platinum (IKZ086) (EFT BD)
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4 Main Road
Shaka's Rock
4399

CONSIGNEE: Rock's BBL Platinum (IKZ086) (EFT BD)
Sh 3 Shakasrock Shopping Centre
4 Main Road
Shaka's Rock
4399

DOC NO: - 205853
Date - 2023/1/15
Customer - 70659
Bm/Plt - KZND
Related P.O. -
Order Nbr - 143596 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4340305327

Request Date		Shipping Terms:	
2023/1/14		Customer P.O. Kuben	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Olmecca Silver 12 X 750ml 43%	250230		CA	-1.00	226.4000	EA	-0	-9.00	-0.0221	-16.20	-2,716.80	
					-1.00	226.4000		-0	-9.00	-0.0221	-16.20	-2,716.80	
Terms					EFT before delivery 2.5%	Net Due	2023/1/15	Tax Rate	15 %	Sales Tax	-407.52	Total Order	-3,124.32
					Date								

UCR Reference:



2023/1/15 08:51:13
UserID: WVERMEULEN
R56SA001 ZA43000014