



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



* Returned to be credited *

Buyer: Nendiscare (Pty) Ltd

Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills 4051

Consignee:

Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills 4051

CO143784

Buyer's VAT:

Liquor Payment
D. 11/11/23
Signed: [Signature]

Doc No: 1457988
Date: 2023-11-21
Customer: 64562
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1332155 SO
Liquor License: KZNL/2708190004

Requested Date: 2023-11-20

Customer PO:

Nov - Dec Jan 2023

Currency:

ZAR

Payment Term:

EFT on delivery 2.5%

Item number 101252 Jameson Select Reserve 12x750ml 43% 13.7500

COA

Qty 2.00

Unit Selling Price 420.31

Discount -13.75

Total VAT 1,463.62

Total Including 9,757.44

Total VAT 1,463.62

Total Including 11,221.06

COD Total 10,940.53

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Koen

Signature

29/11/23



Vat No: 4670144973

Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills 4051

Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills 4051

Requested Date: 2023-11-20

Nov - Dec Jab 2023

ZAR

EFT on delivery 2.5%

Total VAT	1,463.62	Total including	9,757.44
COD Total	1,463.62		11,221.06
			10,940.53

Banking Details

Received in good order on behalf of customer

Account No: *****7386

Branch 632005

Signature:

Date:



Page 1 of 1

LIQUOR RUNNERS

Durban

CREDITS

No 42648

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>77846</u>	VEHICLE REG No: <u>FZV 625 FS</u>		
CUSTOMER		DATE RECEIVED	<u>24-11-2023</u>

UPLIFTNOTE

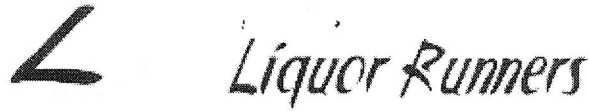
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Kwa Masithu (Campasi)</u>					
2) <u>Bulldog</u>	1				<u>Returned 1 BTL</u>
3)					<u>SWAT in Case</u>
4)					<u>IN 103615 CAM</u>
5) <u>Ronaldo BBL (Pernod)</u>					
6)					
7) <u>Chivas Regal 1240</u>	1				<u>Client Return</u>
8) <u>Almeca Silver</u>	1				<u>R11457746</u>
9) <u>Absolut Blackberry</u>	1				
10) <u>Yankee Famoso Ros</u>	1				
11)					
12) <u>Ronaldo BBL (Pernod)</u>					
13) <u>Samoa Select Ros.</u>	2				<u>Client Return</u>
14)					<u>R11457988</u>
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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9183156 2023-11-27 09:42:57

LOAD SHEET Reference - LSID 77846, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Client Returned	Customer Name: IKZ038 Rinaldo Blue Bottle Li		
Brief Description of Credit:					
Principal Customer Code: 64562					

Doc. Date: 2023-11-21 Doc. Ref: PRI1457988 GRV: RIF Credit Type: Credit Invoice Amt: R 11221.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101252	Jameson Select Reserve12x750ml 43%	CA	12	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1457988 (1 Product Type) 2

A handwritten signature in black ink, located in the bottom right area of the page.

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

BUYER: Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills
4051

CONSIGNEE: Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills
4051

DOC NO: - 206036
Date - 2023/11/27
Customer - 64562
Brn/Plt - KZND
Related P.O. -
Order Nbr - 143754 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 200 Low	
Request Date	Customer P.O.
2023/11/27	Nov - Dec Jab 2023

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	-2.00	406.5600	EA	-0	-18.00	-0.0594	-38.40	-9,757.44
					-2.00	406.5600		-0	-18.00	-0.0594	-38.40	-9,757.44
Terms	EFT on delivery 2.5%				Net Due Date	2023/11/27	Tax Rate	15 %	Sales Tax	-1,463.62	Total Order	-11,221.06

UCR Reference:



2023/11/27 13:18:32
UserID: WVERMEULEN
R56SA001 ZA43000014