



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:
National Sales Department
0

Consignee:
National Sales Department
0

Liquor Runners Durban
DEBRIEFED
Signed:

Doc No: 1451042
Date: 2023-10-18
Customer: 901
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 18634 S3
Liquor License:

Buyer's VAT:

Requested Date: 2023-10-17

Customer PO: 25285 XO KZND-Shoprite Re

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 319.3500	EA	3.00	319.35	-319.35		
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 256.0300	EA	1.00	256.03	-256.03		

Total VAT 0.00
Total Including
COD Total

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

D. Mabele

20/10/23

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page



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: Jivan Ramperthab
Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Consignee:
Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Doc No: 1451064
Date: 2023-10-18
Customer: 8177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1326492 SO
Liquor License: KZNL/011221018

Liquor Runners Durban
DEBRIEFED

Signed:

Buyer's VAT: 4920267012

Requested Date: 2023-10-18 **Customer PO:** 40518 **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 12.3333	EA	6.00	241.42	-12.33	206.18	1,374.52
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	8.00	584.54	0.00	701.45	4,676.32
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	8.00	584.54	0.00	701.45	4,676.32
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	8.00	550.31	0.00	660.37	4,402.48
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	8.00	550.31	0.00	660.37	4,402.48
Total VAT						2,929.82	22,461.94
Total Including						COD Total	21,900.40

Banking Details

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

G.O.D.
IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED TO CARRIER

NETLY SHOW AMOUNT PAID



21900.40

23/10/23

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
[Date]

NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received:

Date Actioned	: 2023/10/18
Time Actioned	: 23:57:27
Trace ID	: F8K15KBL
Payer Details	
Payment From	: Bhargavi Investments Cc
Curr/Amount	: 509,920.48
Payee Details	
Recipient/Account No	: ..327386
Name	: PERNOD RICARD SOUTH AFRICA
Bank	: ABISA BANK LIMITED
Branch Code	: 632005
Reference	: 8177

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.





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: Jivan Ramperthab

Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Consignee: Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Signed:

Doc No: 1451102
Date: 2023-10-18
Customer: 8177
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1326518 SO
Liquor License: KZNLA/011221018

Buyer's VAT: 4920267012

Requested Date: 2023-10-18

Customer PO: 405

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
180401	Cian Campbell 6x1000ml 43% 6.3333	CA	2.00	220.07	-6.33	384.73	2,564.84
101475	Jameson Standard 375ml 12x375ml 43% 8.3333	CA	4.00	159.67	-8.33	1,089.62	7,264.16
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	40.00	233.90	-11.67	16,000.80	106,671.98
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	1.00	256.03	-13.00	437.45	2,916.36
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	2.00	399.63	-14.08	693.98	4,626.56
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	70.00	319.35	-16.67	38,138.10	254,253.97
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	1.00	221.03	-10.92	378.20	2,521.36
146451	Malibu Coconut 6x750ml 6x750ml 21% 9.4167	CA	3.00	158.43	-9.42	402.34	2,682.24

Banking Details

G.O.D.

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name: C. Ramperthab

Signature:

Date: 2023-10-18

Signature:

Date: 2023-10-18



Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Vat No: 4670144973



Tax Invoice

Buyer: Jivan Ramperthab
Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Consignee:
Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Buyer's VAT: 4920267012

Doc No: 1451102
Date: 2023-10-18
Customer: 8177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1326518 SO
Liquor License: KZNLA/011221018

Requested Date: 2023-10-18

Customer PO: 405

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	10.00	239.15	-12.75	4,075.20	27,168.00
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	7.00	239.15	-12.75	2,852.64	19,017.60
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76

Total VAT 65,286.96
Total Including 500,533.42
COD Total 488,020.08

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

C.O.D.
IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO REFUND

KINDLY SHOW ACCOUNT NO.



Received in good order on behalf of customer

Name:

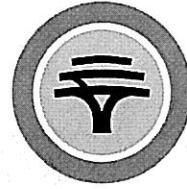
CURTHIA

Signature:

Curthia

Date:

23/10/23

**FNB**

NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received:

Date Actioned	: 2023/10/18
Time Actioned	: 23:57:27
Trace ID	: F8K15KBL

Payer Details

Payment From	: Bhargavi Investments Cc
Cur/Amount	: 509,920.48

Payee Details

Recipient/Account No	: .. 327386
Name	: PERNOD RICARD SOUTH AFRICA
Bank	: ABSA BANK LIMITED
Branch Code	: 632005
Reference	: 8177

END OF NOTIFICATION

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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

Buyer: Ballito Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Consignee: Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Doc No: 1451060
Date: 2023-10-18
Customer: 8309
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1326374 SO
Liquor License: KZNLA/0411141996

Requested Date: 2023-10-18

Customer PO:

Richard

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Buyer's VAT:

COL143265

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
400150	Pernod 12X750ml 40% .0000	EA	3.00	208.83	0.00	93.97	626.49
101390	Yellow Spot 6x750ml 46% 1.6667	CA	1.00	999.89	-1.67	898.40	5,989.34
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	CA	1.00	1,484.77	0.00	668.15	4,454.31
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	2.00	875.60	-23.25	1,534.23	10,228.20
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	CA	1.00	617.09	-1.67	553.88	3,692.54
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:



Liquor Runners Durban

DATE:
TIME:



Reg No: 1994/004226/07

Tax Invoice

Ballito 4399

15 Days from
statement 1.0%

COD Total	33,069.24
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Received in good order on behalf of customer

Banking Details

632005

Date:

Group of Spar Stores

CLAIM NO. 238020

TEL: 032 437 3000
stanger3@retail.spar.co.za

TEL: 033 503 3200
wartburg1@retail.spar.co.uk

TEL: 033 503 1072
wartburgtopps1@retail.spa

TEL: 032 946 8800
ritesh@dcrc.co.za

ritesh@ddcr.co.za

TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.za

TEL: 032 551 4551
stangertops@retail.spar.co.za

Period Ricard

ACCOUNT C

ACCOUNT CODE

Lifestyle Tops

DATE: 20/10/23

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl VAT)	TOTAL COST (excl VAT)
Pennel 750ml	L600150	3	208 €3	626 49
			TOTAL CLAIM (excl)	626 49
			TOTAL VAT	93 97
			TOTAL CLAIM (incl)	720 46

OVERCHARGE			VEHICLE REGISTRATION NUMBER	ETR 009113
SHORT DELIVERED	X	CLAIM RAISED BY	DRIVER'S IDENTITY NUMBER	201012022
RETURNS		IN/DEL. NO.	DRIVER'S CONTRACT NUMBER	0930966621
POOR QUALITY		GRV NO.	GOODS UNLIFTED BY	MALAB1
EXPIRED STOCK			SIGNATURE	
NOT ORDERED				
OTHER :			Felnh (Pty) Ltd. Reg. No. 1969/003482/07	VAT Reg. No.: 4880112745
STANGER FOOD ENTERPRISES (Pty) Ltd. Reg. No.: 1996/001691/07	VAT Reg. No.: 4490157881		BALITTO FOOD ENTERPRISES (Pty) Ltd. Reg. No.: 1999/002808/07	VAT Reg. No.: 4820101436

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44727

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>77351</u>	VEHICLE REG No: <u>FTK 009 FS</u>		
CUSTOMER		DATE RECEIVED	<u>23/10/2023</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	CRATES WITH BOTTLES	64				
2)						
3)	SPRINGER BOK TRAY SHOOTERS		1			
4)						
5)	PERIOD 12X750					3 UNITS NOT PICKED
6)						
7)	XCHINAB REBEL XV 67500M	3				NOT ORDERED
8)						
9)	BV PINOTAGE 2021	1				
10)	CHENIN BLANC 2022	1				
11)	WC 11 11 2023	1				
12)	BV PINOTAGE 2021	1				
13)	CABS 2020	1				
14)	CHENIN BLANC 2022	1				
15)	SYRAH 2021	1				
16)						
17)	CHECKERS BULLITO WHOLE	7				
18)	ORDER RETURNED					
19)	MANOR LIONORS BULLITO	4	4			WLONG ADDRESS
20)	WHOLE ORDER RETURNED					
PALET CONTROL: GKN 6 BLUE #1						
OTHER 4						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Luvile</u>	DRIVER: <u>NOT HERE</u>
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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9174825 2023-10-23 10:44:39

LOAD SHEET Reference - LSID 77351, DATE Delivered - 2023-10-20

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: Tops Lifestyle Ballito (11096)

Brief Description of Credit:

Principal Customer Code: 8309

Doc. Date: 2023-10-18 **Doc. Ref:** PRI1451060 **GRV:** 1345 **Credit Type:** Part Credit **Invoice Amt:** R 33403.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
400150	Pernod12X750ml 40%	EA	1	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1451060 (1 Product Type)

3

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: Tops Lifestyle 11096
Sh 48 Bailito Lifestyle Centre

CONSIGNEE: Tops Lifestyle 11096
Sh 48 Bailito Lifestyle Centre

Bailito
4399

Bailito
4399

DOC NO: - 205482
Date - 2023/10/23
Customer - 8309
Brn/Plt - KZND
Related P.O. -
Order Nbr - 143265 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Request Date		Shipping Terms: 100 High	
2023/10/23		Customer P.O. Richard	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Period 12X750ml 40%	400150		EA	-3.00	208.8300	EA	-0	-2.25	-0.0059	-3.42	-626.49
					-3.00	208.8300		-0	-2.25	-0.0059	-3.42	-626.49
Terms 15 Days from statement 1.0%					Net Due Date	2023/11/15	Tax Rate	15 %	Sales Tax	-93.97	Total Order	-720.46

UCR Reference:



2023/10/23 12:45:56
UserID: WVERMEULEN
R565A001 ZA43000014

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Liquor City Bailito Circle cc

Liquor City (Bailito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Bailito 4420

Consignee:

Liquor City (Bailito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Bailito 4420

Buyer's VAT:

4800259298

Requested Date: 2023-10-18

Customer PO:

1689

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

CO 113266

LIQUOR CITY
RECEIVED
2023-10-18

Doc No:

1451061

Date:

2023-10-18

Customer:

37954

Branch / Plant:

KZND

Warehouse LI:

Ref : 1725

Order No:

1326407 SO

Liquor License:

KZNL/2706140050



Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	10.00	319.35	-16.67	5,448.30	36,322.01
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	5.00	420.31	-13.75	3,659.04	24,393.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	617.09	-1.67	276.94	1,846.27
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	3.00	517.46	-11.25	1,366.77	9,111.78
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	2.00	875.60	-23.25	1,534.23	10,228.20
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	5.00	255.48	-9.07	184.81	1,232.07
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	1.00	256.03	-3.08	455.30	3,035.36

Banking Details

Bank: ABSA

Account No: *****7386

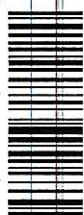
Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Signature

20/10/2023

3y5 Chivas Regal
Sent Back

FR 004FS



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: Liquor City Balito Circle cc
Liquor City (Balito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Ballito 4420

Consignee: Liquor City (Balito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Ballito 4420

Doc No: 1451061
Date: 2023-10-18
Customer: 37954
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1326407 SO
Liquor License: KZNL/2706140050

Buyer's VAT: 4800259295

Requested Date: 2023-10-18

Customer PO: 1689

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00 ✓	241.42	-14.92	101.93	679.51
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	3.00 ✓	221.03	-1.83	1,183.66	7,891.08
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	2.00 ✓	158.43	-10.25	266.72	1,778.16
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	CA	2.00 ✓	591.72	-50.42	974.35	6,495.64
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00 ✓	724.70	-50.67	606.63	4,044.20
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00 ✓	239.15	-12.75	407.52	2,716.80
160500	The Glenlivet 18VO 6x750ml 43% 39.6667	CA	1.00 ✓	1,566.11	-39.67	1,373.80	9,158.66
Total VAT						18,655.41	143,024.83
COD Total							140,164.33
Total Including							

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:
Signature:

Date:

Received in good order on behalf of customer

[Signature]

20/10/2023



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: Liquor City Bailito Circle cc

Liquor City (Bailito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Bailito 4420

Consignee:

Liquor City (Bailito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Bailito 4420

Requested Date: 2023-10-18

Customer PO:

1689

Buyer's VAT:

4800259295

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Doc No:

1451061

Date:

2023-10-18

Customer:

37954

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1326407 SO

Liquor License:

KZNL/2706140050

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Petersen

Signature:

20/10/2023

Date:

20/10/2023

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44727

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77351</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/10/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	64				
2)					
3) SPRING BOK TRAY SHOOTERS		1			
4)					
5) PERIOD 12X 750					3 UNITS NOT PICKED
6)					
7) CHIVAS REGAL XV 6750ml	3				NOT ORDERED
8)					
9) BV PINOTAGE 2021	1				
10) CHENIN BLANC 2022	1				
11) WE 11 2023	1				
12) BV PINOTAGE 2021	1				
13) 11 CAB3 2020	1				
14) CHENIN BLANC 2022	1				
15) 11 SYRAH 2021	1				
16)					
17) CHECKERS BALLYO whole	7				
18) ORDER RETURNED					
19) MAJOR LAMONS BALLYO	4	4			WRONG ADDRESS
20) WHOLE ORDER RETURNED					
PALET CONTROL: GKN 6 BLUE #1					
OTHER 4					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>NOT HERE</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9174826 2023-10-23 10:45:06

LOAD SHEET Reference - LSID 77351, DATE Delivered - 2023-10-20

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: Liquor City Ballito Circle

Brief Description of Credit:

Principal Customer Code: 37954

Doc. Date: 2023-10-18 **Doc. Ref:** PRI1451061 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 143025

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150500	Chivas Regal XV6x750ml 43%	CA	6	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1451061 (1 Product Type) 3

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: Liquor City (Ballito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Ballito
4420

CONSIGNEE: Liquor City (Ballito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Ballito
4420

DOC NO: - 205483
Date - 2023/10/23
Customer - 37954
Brn/Plt - KZND
Related P.O. -
Order Nbr - 143266 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4800259295

Request Date		Shipping Terms: 100 High	
2023/10/23		Customer P.O. 1689	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal XV 6x750ml 43%	150500		CA	-3.00	506.2100	EA	-0	-13.50	-0.0663	-25.80	-9,111.78
					-3.00	506.2100		-0	-13.50	-0.0663	-25.80	-9,111.78
Terms EFT 24hrs after delivery 2.0%					Net Due Date	2023/10/23	Tax Rate	15 %	Sales Tax	-1,366.77	Total Order	-10,478.55

UCR Reference:



2023/10/23 12:45:56
UserID: WVERMEULEN
R565A001 ZA43000014