



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

Vat No: 4670144973

Buyer:

Flexiot Industries cc t/a
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Consignee:

Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Tax Invoice



Liquor Runner Durban
DEBRIEFED
Original

Buyer's VAT:

4800132112

Requested Date:

2024-01-08

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

EFT on delivery 2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5000	CA	2.00	584.54	-32.50	165.61	1,104.08

Total VAT

165.61

Total Including

1,269.69

COD Total

1,237.95

Net OED E2200

C.O.D.
IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO REFUND
MINIMUM SHOW AMOUNT 2000
CASH DEPOSIT EFT DEPOSIT CHEQUE
Banking Details R R

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer



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

Buyer: Flexitot Industries cc t/a
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Consignee:
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Tax Invoice



Doc No: 1475224
Date: 2024-02-22
Customer: 6971
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1340851 SO
Liquor License: KZNLA/0508140005

Buyer's VAT: 4800132112

Requested Date: 2024-01-08 Customer PO: Kuben Currency: ZAR Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5000	CA	2.00	584.54	-32.50	165.61	1,104.08

Total VAT 165.61
Total Including 1,269.69
COD Total 1,237.95

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

Banking Details
EFT DEPOSIT
CH 2004

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

CREDITS.

No 45044

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>79250</u>	VEHICLE REG No:	<u>FTR009ES</u>
CUSTOMER		DATE RECEIVED	<u>28-02-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Avonmore (Campari)					
2) APEROL	1				Not ordered IN 117242
3) Bulldog	1				
4) Cinzano to SPRITZ	5				
5) Cinzano Rosso Vermouth		6			
6)					
7) Shoprite Umgeni (Kwv)					
8) Bug Booster		2			Not ordered 41074269
9)					
10)					
11) Kwana City (wunderbar (Pernod))					
12) ABSOLUT Vodka Berry	2				Not ordered PR 11475224
13)					
14)					
15) TOPS AVONMORE (SWARTLAND)					
16) WC Chenin Blanc 2023	1				Not ordered NV 155442
17) WC DRY Red	1				
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



Liquor Runners

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9203688 2024-02-29 03:34.37

LOAD SHEET Reference - LSID 79250, DATE Delivered - 2024-02-28

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 Windermere	
Brief Description of Credit:					
Principal Customer Code: 6971					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-02-22	PRI1475224	RIF	Credit	R 1269.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	1	W0	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1475224 (1 Product type) 2

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: 1994/00426/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Liquor City (Windermere) (EFT OD)
167 Windermere Road

CONSIGNEE: Liquor City (Windermere) (EFT OD)
167 Windermere Road

Windermere
4001

Windermere
4001

DOC NO: - 208343

Date - 2024/02/29
Customer - 6971
Bm/Plt - KZND
Related P.O. -
Order Nbr - 145362 CO
Currency - ZAR
Page - 1

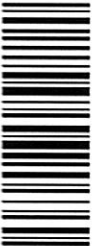
Vessel:
Container ID:

Val. No. 4800132112

Request Date 2024/02/29		Shipping Terms: 200 Low	
		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	Absolut Berry Vodka1a 6x(4x300ml) 6%	162100	L24035	CA	-2.00	552.0400	CA	-0	-14.40	-0.0194	-15.07	-1,104.08
					-2.00	552.0400						
								-0	-14.40	-0.0194	-15.07	-1,104.08
Terms EFT on delivery 2.5%					Net Due Date	2024/02/29	Tax Rate	15 %	Sales Tax	-165.61	Total Order	-1,269.69

UCR Reference:



2024/02/29 08:30:21
UserID: MBELED
R565A001 ZAA3000014