

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



Liquor Running Durban
Signed: DEEPAK

Tax Invoice

Buyer: Makatana Properties (Pty) Ltd
Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe 4000

Consignee:
Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe 4000

145317

Buyer's VAT: 4210144368

Doc No: 1474944
Date: 2024-02-21
Customer: 56973
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1346678 SO
Liquor license: KZMLA/1206140003

Requested Date: 2024-02-21

Customer PO: Vincent

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44

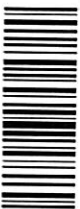
Total VAT 1,463.62
Total Including 11,221.06
COD Total 10,940.53

C.O.D.
IF NO PROOF OF DEPOSIT OR CASH RECEIPT
GOODS MUST BE RETURNED / NO REFUND
PLEASE SHOW AMOUNT PAID
DATE RECEIVED / EFT DEPOSIT C.O.D.

No POP

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

**Pernod Ricard
South Africa**

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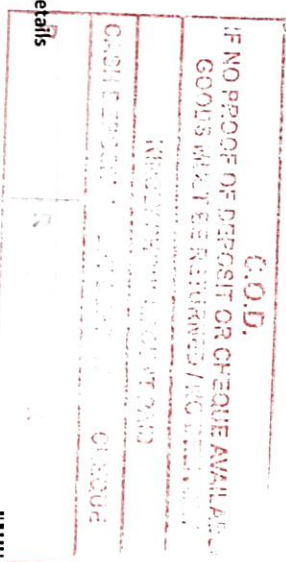
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Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

Credits.

Nº 45038

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79220.</u>	VEHICLE REG No:	<u>JBK139FJ</u>
CUSTOMER		DATE RECEIVED	<u>27-02-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Jack Morrison (Perrier)</u>					
2) <u>ABSOLUT Watermelon</u>		<u>2</u>			<u>No Proof of Payment PR11474750.</u>
3) <u>Jameson STD 750ml</u>	<u>2</u>				
4)					
5)					
6) <u>Jack Morrison (Perrier)</u>					
7) <u>Jameson Select Reserve</u>	<u>2</u>				<u>No Proof of Payment PR11474944</u>
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: Sohann DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9203432 2024-02-27 08:38:44

LOAD SHEET Reference - LSID 79220, DATE Delivered - 2024-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		No Payment / No Proof		Customer Name: JOCK MORRISON HLUHLUWE	
Brief Description of Credit:					
Principal Customer Code: 56973					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-02-21	PRI1474944	RIF	Credit	R 11221.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve 12x750ml 43% Naked	CA	12	001	No Payment / No P		2

Total Number of Items to be credited on Document Ref: PRI1474944 (1 Product Type) 2

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street

CONSIGNEE: Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street

DOC NO: - 208287

Date - 2024/02/27

Customer - 56973

Brn/Plt - KZND

Related P.O. -

Order Nbr - 145317 CO

Currency - ZAR

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Hluhluwe
4000

Hluhluwe
4000

Vessel:
Container ID:

Val. No. 4210144368

Request Date
2024/02/27

Shipping Terms: 300 Medium

Customer P.O.
Vincel

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 Watermelon 12x750ml 38%	200007		EA	-2.00	226.5033	EA	-0	-1.50	-0.0037	-2.51	-453.01
2.000	Jameson Standard 12X750ml 43%	101500		CA	-2.00	302.6834	EA	-0	-18.00	-0.0540	-31.40	-7,264.40
3.000	Jameson Select Reserve 12x750ml 43%	101253		CA	-2.00	406.5600	EA	-0	-18.00	-24.0000	-36.50	-9,757.44
	Naked											
Terms	EFT on delivery 2.5%				-6.00	935.7467		-0	-37.50	-24.0577	-70.41	-17,474.85
	Net Due	2024/02/27		Tax Rate	15 %	Sales Tax				-2,621.23	Total Order	-20,096.08

UCR Reference:



2024/02/27 15:22:17

User ID: MBELED

R565A001 ZA43000014