



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: Makatana Properties (Pty) Ltd
Overland Lq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Huhluwe 4000

Consignee: Overland Lq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Huhluwe 4000

Doc No: 1448499
Date: 2023-10-05
Customer: 56973
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1323909 SO
Liquor License: KZNL/1206140003

Requested Date: 2023-10-03

Customer PO: Reinhard

Buyer's VAT: 4210144368

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
Total VAT						2,314.78	17,746.62
COD Total							17,302.95

Banking Details

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

IF NO PROOF OF DEPOSIT OR CREDIT AVAILABLE
GOODS MUST BE RETURNED / NOT REPAID

CASH DEPOSIT EFT DEPOSIT

R R

Barcode

Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard South Africa

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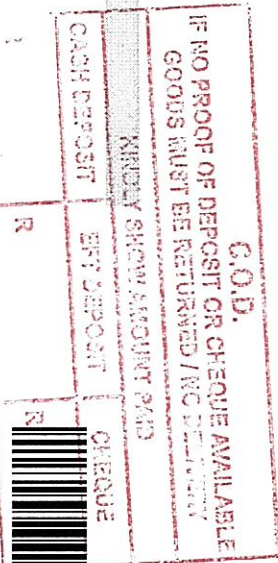
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CO143077

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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Total VAT						2,314.78	17,746.62
COD Total							17,302.95
Total Including							

Banking Details

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



NYALUO
F220 604 63

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

CREDIT

Nº 44535

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

DRIVER NAME NYALWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77157</u>	VEHICLE REG No: <u>FZW604ES</u>

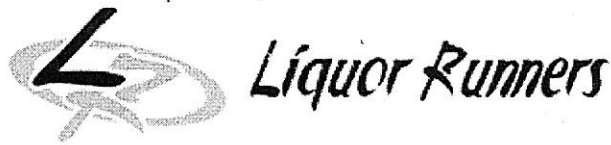
CUSTOMER	DATE RECEIVED <u>10.10.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Jack Morrisson (Pernod)</u>					
2) <u>Five Rochre Amber.</u>	1				<u>No Proof Receipt</u> <u>PR11048119</u>
3) <u>Classic</u>	1				
4) <u>Jameson Caskmalt</u>		3.			
5) <u>select Reserve.</u>	2				
6)					
7) <u>Jack Morrisson (Signal Hill)</u>					
8) <u>Trail Peak First Light Gold Label</u>					
9) <u>300</u>	1				<u>NOT RECD</u> <u>IN0984K4SH</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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9171408 2023-10-10 12:56:24

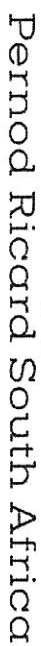
LOAD SHEET Reference - LSID 77157, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
Reason for Credit: No Payment / No Proof			Customer Name: JOCK MORRISON HLUHLUWE		
Brief Description of Credit:					
Principal Customer Code: 56973					

Doc. Date: 2023-10-05 Doc. Ref: PRI1448499 GRV: RIF Credit Type: Credit Invoice Amt: R 17746.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CA	6	NP	No Payment / No P		1
161100	Inverroche Gin Classic6x750ml 43%	CA	6	NP	No Payment / No P		1
101450	Jameson Caskmates12x750ml 43%	EA	1	NP	No Payment / No P		3
101252	Jameson Select Reserve12x750ml 43%	CA	12	NP	No Payment / No P		2
Total Number of Items to be credited on Document Ref: PRI1448499 (4 Product Type)							7

Authorized by: _____
[date]



STOCK CLAIMS

STOCK CLAIMS

DOC NO: - 205241

Page - 1

Val. No. 4210144368

Shipping Terms: 300 Medium
Customer P.O.
Reinhard



2023/10/10	14:56:55
UserID:	WVERMEULEN
R56SA001	ZA43000014