



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 Runners Pty Ltd
Signed: DEBRIEN

Tax Invoice

Pick: Pay Retailers (Pty) Ltd
PNP Corporate - Kwadukuza (KCA0)
Sh 14 Kwadukuza Mall
Elizabeth Street
Kwadukuza
Durban 4051

Consigne:
PNP Corporate - Kwadukuza (KCA0)
Sh 14 Kwadukuza Mall
Elizabeth Street
Kwadukuza
Durban 4051

CO 146059

Buyer's VAT: 4090105588

Doc. No: 1484040
Date: 2024-04-17
Customer: 62711
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1354285 SO
Liquor License: KZNL/1412180012

Requested Date: 2024-04-11

Customer PC: 4737209265

4737209265

Currency: ZAR

ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63

Total VAT 82.59
Total Including 633.22
COD Total 623.72

Not on order
GTR

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Durban 4051

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Branch 632005



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Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0141

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

DRIVER NAME Mesha ck

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79840

VEHICLE REG No: FZW 598 FS

CUSTOMER

DATE RECEIVED 20-04-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ind Stanger (Kew)</u>					
2) <u>Chao Vodka 2LT</u>	1				Not ordered 41085251
3)					
4)					
5) <u>CHAKASKRAAL BBL (Perma)</u>					
6) <u>Samson STD 375ml</u>		0.17			Client Returned PR11484037
7)					
8)					
9) <u>Ind Kwa Duka (Perma)</u>					
10) <u>Red Head Rum</u>	1				Not ordered PR11484040
11)					
12)					
13) <u>Chakaskraal BBL (Signal Hill)</u>					
14) <u>Strongbow Gold Cans</u>	22				Not ordered IN116026FS
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: J. HANN DRIVER: _____

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.lrsa.co.za

REQUEST FOR CREDIT - CR9213546 2024-04-22 04:07.47

LOAD SHEET Reference - LSID 79840, DATE Delivered - 2024-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR KWADUKUZA

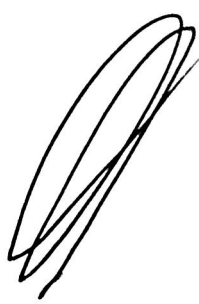
Brief Description of Credit:

Principal Customer Code: 62711

Doc. Date: 2024-04-17 Doc. Ref: PRI1484040 GRV: RIF Credit Type: Credit Invoice Amt: R 633.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149351	Red Heart Rum 12 x 200ml	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1484040 (1 Product Type) 1



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: PNP Corporate - Kwadukuza (KC40)

Sh 14 Kwadukuza Mall
Elizabeth Street
Kwadukuza
Durban
4051

CONSIGNEE: PNP Corporate - Kwadukuza (KC40)

Sh 14 Kwadukuza Mall
Elizabeth Street
Kwadukuza
Durban
4051

DOC NO: - 209443

Date - 2024/04/22
Customer - 62711
Brrn/Plt - KZND
Related P.O. -
Order Nbr - 146059 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Request Date
2024/04/22

Shipping Terms: 300 Medium
Customer P.O.
4737209265

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12 x 200ml	149351		CA	-1.00	45.8856	EA	-0	-2.40	-0.0059	-4.99	-550.63
					-1.00	45.8856		-0	-2.40	-0.0059	-4.99	-550.63
Terms	30 Days from statement 1.5%				Net Due Date	2024/05/30	Tax Rate	15 %	Sales Tax	-82.59	Total Order	-633.22

UCR Reference:



2024/04/22 08:06:41
UserID: MBELED
R565A001 ZAA3000014