

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: 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

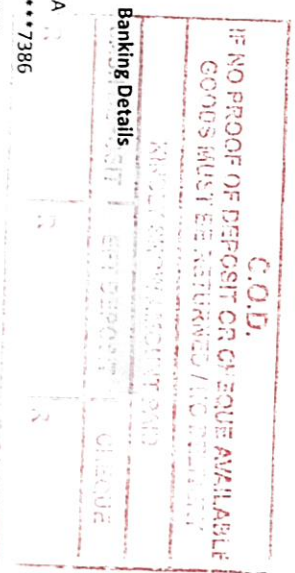
Doc No: 1474750
Date: 2024-02-21
Customer: 56973
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1346678 SO
Liquor License: KZNL/A/1206140003

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
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
101500	Jameson Standard 12X750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40

Total VAT 1,157.61 Total Including 8,875.02
COD Total 8,653.15

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



No POP



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Liquor Runner Durban
Signed: DEAN...
[Signature]

Tax Invoice

Pernod Ricard
South Africa

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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

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Hluhluwe 4000

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

Doc No: 1474750
Date: 2024-02-21
Customer: 56973
Branch / Plant: KZND
Warehouse LL: Ref: 1/25
Order No: 1346678 SO
Liquor License: KZNL/1206140003

Buyer's VAT: 4210144368

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
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Total VAT 1,157.61
Total Including 8,875.02
COD Total 8,653.15

C.O.D.
IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO DELIVERY
KINDLY SHOW AMOUNT PAID

Bank:
Account No:
Branch

ABSA
*****7386
632005

CASH DEPOSIT
EFT DEPOSIT
R
R



Name:
Signature:
Date:

Received in good order on behalf of customer

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

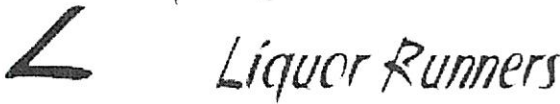
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Jack Morrison (Perrier)</u>					
2) <u>ABSOLUT Watermelon</u>		<u>2</u>			<u>No Proof of Payment PR11474750.</u>
3) <u>Jameson STD 750ml</u>	<u>2</u>				
4)					
5)					
6) <u>Jack Morrison (Perrier)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

REQUEST FOR CREDIT - CR9203420 2024-02-27 08:37:46

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: 2024-02-21		Doc. Ref: PRI1474750		GRV: RIF	Credit Type: Credit	Invoice Amt: R 8875.02	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200007	Absolut Watermelon12x750ml 38%	EA	1	NP	No Payment / No P		2
101500	Jameson Standard12X750ml 43%	CA	12	NP	No Payment / No P		2
Total Number of Items to be credited on Document Ref: PRI1474750 (2 Product Type)							4

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
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

Hluhluwe
4000

Hluhluwe
4000

DOC NO: - 208287
Date - 2024/02/27
Customer - 56973
Brn/Plt - KZND
Related P.O. -
Order Nbr - 145317 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

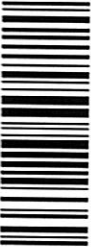
Val. No. 4210144368

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											
					-6.00	935.7467		-0	-37.50	-24.0577	-70.41	-17,474.85
Terms	EFT on delivery 2.5%											
					Net Due	2024/02/27	Tax Rate	15 %	Sales Tax	-2,621.23	Total Order	-20,096.08
					Date							

UCR Reference:



2024/02/27 15:22:17
UserID: MBELED
R565A001 Z/A3000014