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

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

There's NO Prof of Payment.

Buyer's VAT: 4210144368

Doc No:	1439963
Date:	2023-08-17
Customer:	56973
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1315465 SO
Liquor License:	KZNLA/1206140003

Requested Date: 2023-08-15 **Customer PO:** Reinhard **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	2.00	399.63	-9.42	702.38	4,682.56
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
						Total VAT	**Total Including**
						1,096.93	8,409.86
						COD Total	8,199.62

Nyawo
FZW 604 FS

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

CASH DEPOSIT	EFT DEPOSIT	CHEQUE
R	R	R

CI
G0142453

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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						Total VAT	**Total Including**
						1,096.93	8,409.86
						COD Total	8,199.62

Nyawo
F2W 604 FS

C1
6014253

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

CASH DEPOSIT	EFT DEPOSIT	CHEQUE
R	R	R

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 40753

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	76564L	VEHICLE REG No:	FZW004FS

CUSTOMER		DATE RECEIVED	22.08.2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CRATES WITH Bottle	40				
2) ✓ NO ✓	42				
3) 30 LT Keg	18				
4) 30 LT Jack Black Keg	9.				
5)					
6) KAHLUA	1				No Front
7) INVEROCHE Amber	2				✓
8) ABSOLUT STD		6.			NOT ORDERED
9) Glenlivet 12YO		1			✓
10) Chivas Regal XII		2			✓
11) Jameson 375 ML		6.			✓
12) ✓ 200 M		6.			✓
13) Inveroche Classic		1			✓
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: JOHANN DRIVER: NYAWO

TIME COMPLETED: PAGE; PAGE;

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

DOC NO:	- 204492
Date	- 2023/08/22
Customer	- 56973
Bm/Plt	- KZND
Related P.O.	-
Order Nbr	- 142453 CO
Currency	- ZAR
Page	- 1

BUYER: 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

Vessel:
Container ID:

Vat. No. 4210144368

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2023/08/22	Reinhard

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-2.00	390.2133	EA	-0	-9.00	-0.0247	-17.10	-4,682.56
2.000	Kahlua 16% 12x750ml 16%	148103		CA	-1.00	219.1967	EA	-0	-9.00	-0.0243	-15.99	-2,630.36
					-3.00	609.4100		-0	-18.00	-0.0490	-33.09	-7,312.92

Terms	EFT on delivery 2.5%	Net Due Date	2023/08/22	Tax Rate	15 %	Sales Tax	-1,096.94	Total Order	-8,409.86

UCR Reference:

2023/08/22 14:34:03
UserID: PRAMLALL

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9161357 2023-08-22 10:41:43

LOAD SHEET Reference - LSID 76544, DATE Delivered - 2023-08-21

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: 2023-08-17 **Doc. Ref:** PRI1439963 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 8409.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CA	6	NP	No Payment / No P		2
148103	Kahlua 16%12x750ml 16%	CA	12	NP	No Payment / No P		1
Total Number of Items to be credited on Decument Ref: PRI1439963 (2 Product Type)							3

Authorized by:____________________

[date]