



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

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

Doc No: 1441258
Date: 2023-08-24
Customer: 56973
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1316638 SO
Liquor License: KZNL/A/1206140003

Requested Date: 2023-08-22

Customer PO: Reinhard

Buyer's VAT: 4210144368

Currency: ZAR

Payment Term: EFT on deliv

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2

Total VAT 1,477.55
Total Includin 11
COD Total 11

Banking Details

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

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

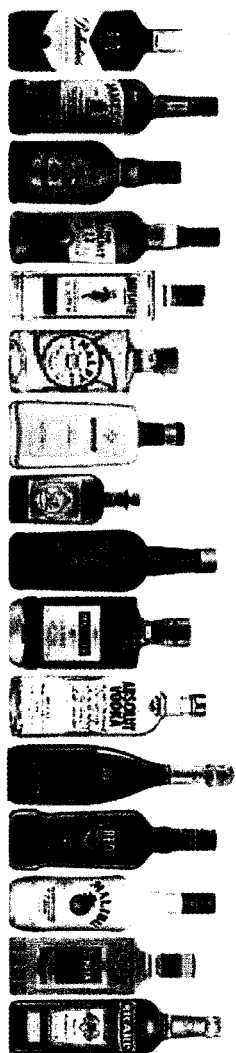
Received in good order on behalf of customer

Name:
Signature:
Date:



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: 1594/00426/07
Vat No: 4670144973



Tax Invoice

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

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

Doc No: 1441258
Date: 2023-08-24
Customer: 56973
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1316638 SO
Liquor License: KZNL/A/1206140003

Buyer's VAT: 4210144368

Requested Date: 2023-08-22

Customer PO: Reinhard

Currency: ZAR

Payment Term: EFT on deliv

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2
Total VAT						1,477.55	11
COD Total							11

C1 2014885

Banking Details

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

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE GOODS MUST BE RETURNED / NO REFUND		
KINDLY SHOW AMOUNT PAID		
CASH DEPOSIT	EFT DEPOSIT	CHEQUE
R	R	R

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

No 40599

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76629</u>	VEHICLE REG No:	<u>FZW625FS</u>
CUSTOMER		DATE RECEIVED	<u>29-08-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Power Mtdon</u>	<u>CE/Snell</u>				
2) <u>Remy Martin VSOP 750ml</u>		<u>6</u>			<u>Duplicated</u>
3) <u>✓ 1738 750ml</u>		<u>1</u>			<u>93849746</u>
4) <u>Wellington VO 750ml</u>	<u>1</u>				
5) <u>Russian Bear Vanilla 750ml</u>	<u>2</u>				
6)					
7) <u>Asland Jack Morrison (Kino)</u>					
8) <u>Immerroche Amlier</u>	<u>1</u>				<u>No Proof of Payment</u>
9) <u>Jameson Select Red</u>	<u>1</u>				<u>PK1 1441258</u>
10) <u>Kahlua</u>	<u>1</u>				
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: _____



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: - 204630

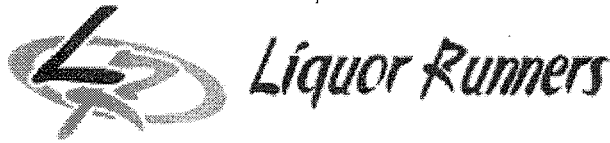
BUYER: Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe
4000
CONSIGNEE: Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe
4000
Date - 2023/08/29
Customer - 56973
Bm/Pit - KZND
Related P.O. -
Order Nbr - 142555 CO
Currency - ZAR

Vessel: Val. No. 4210144368
Container ID: Shipping Terms: 300 Medium
Request Date 2023/08/29 Customer P.O. Reinhard

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55
2.000	Jameson Select Reserve 12x750ml 43%	101252		CA	-1.00	406.5600	EA	-0	-9.00	-0.0297	-19.20
3.000	Kahlua 16% 12x750ml 16%	148103		CA	-1.00	219.1967	EA	-0	-9.00	-0.0243	-15.99
					-3.00	1,015.9700		-0	-22.50	-0.0664	-43.74
Terms	EFT on delivery 2.5%				Net Due Date	2023/08/29	Tax Rate	15 %	Sales Tax	-1,477.55	Total Order

UCR Reference:





031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9162922 2023-08-29 09:02:00

LOAD SHEET Reference - LSID 76629, DATE Delivered - 2023-08-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: No Payment / No Proof

Customer Name: JOCK MORRISON HLUHLUWE

Brief Description of Credit:

Principal Customer Code: 56973

Doc. Date: 2023-08-24 Doc. Ref: PRI1441258 GRV: RIF Credit Type: Credit Invoice Amt: R 11327.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CA	6	NP	No Payment / No P		1
101252	Jameson Select Reserve12x750ml 43%	CA	12	NP	No Payment / No P		1
148103	Kahlua 16x750ml 16%	CA	12	NP	No Payment / No P		1

Total Number of Items to be credited on Document Ref: PRI1441258 (3 Product Type)

3