Closed
1281 Refusal
Reload

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: Masstores (Pty) Ltd t/a
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Doc No:	1443826
Date:	2023-09-08
Customer:	43179
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1318269 SO
Liquor License:	NLA Ref : 12133

Buyer's VAT: 4300119155

Requested Date: 2023-09-01 **Customer PO:** 3901426662 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total A
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,6
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	1.00	875.60	-29.25	761.72	5,0
						Total VAT	**Total Including**
						1,158.22	8,8
						COD Total	8,7

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

CS
C0142763

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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[@M M A A K K R R O O
[@M M A A K K R R O O

Masstores (Pty) Ltd.
7

DELIVERY REFUSAL

quor store

Vendor: ~~1821~~ ~~WALTEX CARPETS~~ 8263 Pernod Ricard
PO BOX 1550
PAROW, CAPE TOWN,WESTERN CAPE, 7499
Vendor Vat No.4180101182
Tel: 0215924183-21...
Contact:

DOCUMENT NUMBER: 252502
SO Number:
Triceps Number:
Document Date: 12.09.2023
Document Time: 13:51:45

[@Page: 1 of 1

RIER

certify that goods as detailed
ivery note number :1443826
e order :3901426662
ed on your vehicle :FZW611FS
n captured by MAKRO :M25L Amanzimtoti Liquor store
n for refusal being :ORDER DELETED BY H/O
:order deleted by Head Office Buyer

son :THANDIWE ZONDI
:0310031400

Tel: 0810911406
ID. 7209206072084
FZW611FS

:VUSI NZAMA Signature:

: Signature:

. T Zondi Signature:

Makro Amanzimtoti makro
AMANZ
VERIFIED
NAME: N.B. Mthembu
DATE: 12/09/23
SIGNATURE:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 41112

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	76814	VEHICLE REG No:	FZW 611 FS

CUSTOMER	

DATE RECEIVED	12/09/23

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Kahlua 750ml	1			NOT	Orded
2) The Glenlivet 15YO 750ml	1				
3)					
4)					
5)					
6)					
7)					
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: Sbusiso DRIVER: N

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: - 204877

BUYER: Makro (Amanzimtoti)
235 Arbour Road

Umbogintwini
Amanzimtoti
4126

CONSIGNEE: Makro (Amanzimtoti)
235 Arbour Road

Umbogintwini
Amanzimtoti
4126

Date - 2023/09/13
Customer - 43179
Brn/Plt - KZND
Related P.O. -
Order Nbr - 142763 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 100 High

Request Date	Customer P.O.
2023/09/13	3901426662

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	Kahlua 16% 12x750ml 16%	148103		CA	-1.00	220.2800	EA	-0	-9.00	-0.0243	-15.99
2.000	The Glenlivet 15 YO French Oak 6x750ml 43%	160550		CA	-1.00	846.3500	EA	-0	-4.50	-0.0166	-8.40
					-2.00	1,066.6300		-0	-13.50	-0.0409	-24.39

Terms	30 Days from statement 1.0%	Net Due Date	2023/10/30	Tax Rate	15 %	Sales Tax	-1,158.22	Total Order

UCR Reference:

2023/09/13 11:31:57
UserID: PRAMLALL

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

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

REQUEST FOR CREDIT - CR9165906 2023-09-12 16:16:10

LOAD SHEET Reference - LSID 76814, DATE Delivered - 2023-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Amanzimtoti (M25)

Brief Description of Credit:

Principal Customer Code: 43179

Doc. Date: 2023-09-08 **Doc. Ref:** PRI1443826 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 8879.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
148103	Kahlua 16%12x750ml 16%	CA	12	W2	Not Ordered / Dupl		1
160550	The Glenlivet 15 YO French Oak6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1443826 (2 Product Type) 2

Authorized by: