



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: Pennington Liquor Boutique cc

OK Liquor Pennington 2373
Sh 1 Lot 1243 Village Mall
Ironwood Road
Pennington 4184

Consignee:

OK Liquor Pennington 2373
Sh 1 Lot 1243 Village Mall
Ironwood Road
Pennington 4184

CG 145675

Buyer's VAT: 4560256017

Requested Date: 2024-01-22

Customer PO:

KZ0724107725

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1470694
Date: 2024-01-25
Customer: 62638
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1342400 SO
Liquor License: KZNL/1605140010

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	CA	✓ 1.00	158.43	-10.25	133.36	889.08
162102	Mailbu Strawberry Daquiri 4x300ml 5% .0000	CA	✓ 2.00	550.31	0.00	165.09	1,100.62
162103	Mailbu Pina Colada 5% 6x(4x300ml) .0000	CA	✓ 2.00	550.31	0.00	165.09	1,100.62
101500	Jameson Standard 12X750ml 43% 11.3333	CA	✓ 1.00	319.35			
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	CA	✓ 1.00	425.79			

Banking Details

Liquor Runners Durban

Bank: ABSA

Account No: *****7386

Branch: 632005

Signed:

DEBRIEFED



Name: VAT No: 4570246017 No. of cases:

Signature: Received in good order by:

Date: Signature: Printed Name:



FRANCHISE DIVISION

Western Cape
☐ T 021 505 4400/1
F 021 505 4504Eastern Cape
☐ T 041 581 1154
F 041 581 1683Kwazulu Natal
☒ T 031 337 6211
F 031 337 0027North
☐ T 011 913 2410
F 011 913 4897Central
☐ T 051 434 2251
F 051 434 1665

MINISTRY OF SPORTS AND RECREATION

100 Waterlooville Road

MEMBER	OK Higher
MEMBER NUMBER	3373
MEMBER VAT NUMBER	US30256017
SUPPLIER	Penrod Rietveld
SUPPLIER NUMBER	

CLAIM NUMBER	C L	3897119
CLAIM DATE	30/11/24	
ORDER NUMBER		
ORDER DATE		
INVOICE NUMBER	1470694	
INVOICE DATE	25/11/24	
GRV NUMBER		
GRV DATE		

CLAIM TYPES	
01	Price Difference Claim
02	Old Stock Returned Claim
03	Damaged Goods Returned Claim
04	Goods Short Received Claim
05	Subsidy Claim
06	Free Stock Claim
07	Proof Of Delivery Claim
08	VAT Claim
09	Good Returned Claim
10	Sundry Claim

PRODUCT NUMBER	PACKING	DESCRIPTION	QUANTITY INVOICED	QUANTITY RECEIVED	QUANTITY DIFFERENCE	ORDER PRICE	INVOICE PRICE	PRICE DIFFERENCE	CLAIM AMOUNT	VAT AMOUNT
1	162103300ml	maibei Pina Cebola	2	0	2				1265.71	
Contract Date: to Contract Number:										
2										
Contract Date: to Contract Number:										
3										
Contract Date: to Contract Number:										
4										
Contract Date: to Contract Number:										
5										
Contract Date: to Contract Number:										
6										
Contract Date: to Contract Number:										
7										
Contract Date: to Contract Number:										
8										
Contract Date: to Contract Number:										

TOTAL: 1265.71

Gusar		30/11/24	
MANAGER'S NAME	SIGNATURE	DATE	
UTABALO		F220614FS	
DRIVER'S NAME	SIGNATURE	VEHICLE REGISTRATION	DATE

REMARKS:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9198928 2024-02-07 12:13:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: OK Liquor Pennington 2373

Brief Description of Credit:

Principal Customer Code: 62638

Doc. Date: 2024-01-25 Doc. Ref: PRI1470694 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 13471.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	Malibu Pina Colada 5%6x(4x300ml)	CA	1	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: PRI1470694 (1 Product Type)

2

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: OK Liquor Pennington 2373
Sh 1 Lot 1243 Village Mall
Ironwood Road
Pennington
4184

CONSIGNEE: OK Liquor Pennington 2373
Sh 1 Lot 1243 Village Mall
Ironwood Road
Pennington
4184

DOC NO: - 207698
Date - 2024/02/08
Customer - 62638
Bm/Pit - KZND
Related P.O. -
Order Nbr - 145075 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4560256017
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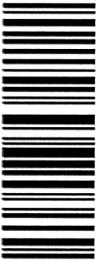
Request Date 2024/02/08

Shipping Terms: 300 Medium

Customer P.O. KZ0724107725

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L23341	CA	-2.00	550.3100	CA	-0	-14.40	-0.0292	-15.07	-1,100.62
					-2.00	550.3100		-0	-14.40	-0.0292	-15.07	-1,100.62
Terms 30 Days from statement 1.5%					Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-165.09	Total Order	-1,265.71

UCR Reference:



2024/02/08 15:31:20

UserID: WVERMEULEN

R56SA001 Z443000014