



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: 1994/00426/07

Vat No: 467014973

Tax Invoice



Buyer: Masstores (Pty) Ltd t/a
Browns Bizana
30 Main Street
Bizana 4800

Consignee: Browns Bizana
30 Main Street
Bizana 4800

CO143081

Liquor Runners Durban
DEPRESSED

Doc No: 1448582
Date: 2023-10-06
Customer: 7759
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1324350 SO
Liquor License: ECP/02898

Requested Date: 2023-10-06

Customer PO: Tsuso

Buyer's VAT: 4300119155

DATE: 2023-10-06

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	5.00	233.90	-7.50	2,037.60	13,584.00

Total VAT	2,037.60	Total Including	15,621.60
COD Total			15,465.38

note on system.

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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CO163081

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statement 1.0%

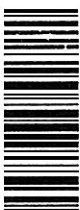
Doc No: 1448582
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Received in good order on behalf of customer

Name:
Signature:
Date:

LIQUOR RUNNERS

Durban

CRED IT

Nº 44529

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77165</u>	VEHICLE REG No:	<u>FRV 286ES</u>

CUSTOMER		DATE RECEIVED	<u>10-10-2023</u>
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UPLIFTNOTE

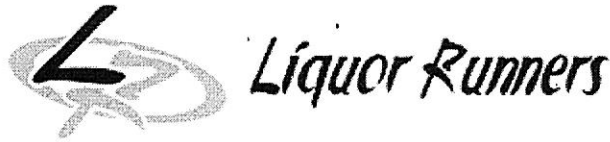
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Brown BIZANA (Kinoel)</u>					
2) <u>BALLANTINES</u>	<u>5</u>				<u>NOT ORDERED</u>
3)					<u>PK1/448582</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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: <u>SOHANIN</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.lrsc.co.za

REQUEST FOR CREDIT - CR9171612 2023-10-10 10:18:52

LOAD SHEET Reference - LSID 77165, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BROWNS BIZANA

Brief Description of Credit:

Principal Customer Code: 7759

Doc. Date: 2023-10-06 **Doc. Ref:** PRI1448582 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 15621.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PRI1448582 (1 Product Type)

5

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: Browns Bizana
30 Main Street

CONSIGNEE: Browns Bizana
30 Main Street

Bizana
4800

Bizana
4800

DOC NO: - 205243
Date - 2023/10/10
Customer - 7759
Brn/Plt - KZND
Related P.O. -
Order Nbr - 143081 CO
Currency - ZAR
Page - 1

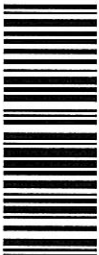
Vessel:
Container ID:

Vat No. 4300119155

Shipping Terms: 100 High
Request Date 2023/10/10
Customer P.O. Tsuso

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantines Finest 12x750ml 43%	140400		CA	-5.00	226.4000	EA	-0	-45.00	-0.0957	-75.00	-13,584.00
					-5.00	226.4000		-0	-45.00	-0.0957	-75.00	-13,584.00
Terms	30 Days from statement 1.0%				Net Due Date	2023/11/30	Tax Rate	15 %	Sales Tax	-2,037.60	Total Order	-15,621.60

UCR Reference:



2023/10/10 14:56:55
UserID: WVERMEULEN
R565A001 ZA43000014