



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: PRM Retail cc
Sunstone Pinetown BBL(KZ009)(7 days)
Sh 4 Moodie Blue Centre
cnr Old Main Rd & Moodie Str
Pinetown 3610

Consignee:
Sunstone Pinetown BBL(KZ009)(7 days)
Sh 4 Moodie Blue Centre
cnr Old Main Rd & Moodie Str
Pinetown 3610

Buyer's VAT: 4920172238

Requested Date: 2023-08-08

Customer PO: Lebogang

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Doc No: 1439268
Date: 2023-08-14
Customer: 22252
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314237 SO
Liquor License: KZNL4/0805140012

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101475	Jameson Standard 375ml 12X375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04

Total VAT 425.06
Total Including 3,258.74
COD Total 3,209.86

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



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:

PRM Retail cc
Sunstone Pinetown BBL(KZ009)(7 days)
Sh 4 Moodie Blue Centre
cnr Old Main Rd & Moodie Str
Pinetown 3610

Consignee:

Sunstone Pinetown BBL(KZ009)(7 days)
Sh 4 Moodie Blue Centre
cnr Old Main Rd & Moodie Str
Pinetown 3610

Buyer's VAT:

4920172238

Requested Date:

2023-08-08

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

7 Days from Invoice
1.5%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101200 Jameson Standard 200ml 24X200ml 43% 3.0222
101475 Jameson Standard 375ml 12x375ml 43% 5.6667

EA 12.00
CA 1.00

85.16
159.67

-3.02
-5.67

147.85
277.21

985.65
1,848.04

Total VAT

425.06

Total Including

3,258.74

COD Total

3,209.86

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

not observed
P.000000

C14
60142383



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: - 204417

BUYER:	Sunstone Pinetown BBL(IKZ009)(7 days)	CONSIGNEE:	Sunstone Pinetown BBL(IKZ009)(7 days)
	Sh 4 Moodie Blue Centre		Sh 4 Moodie Blue Centre
	cnr Old Main Rd & Moodie Str		cnr Old Main Rd & Moodie Str
	Pinetown		Pinetown
	3610		3610

Vessel:		Vat. No.	4920172238
Container ID:		Shipping Terms:	200 Low
		Customer P.O.	Lebogang
		Request Date	2023/08/17

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 200ml 24X200ml 43%	101200		EA	-12.00	82.1378	EA	-0	-2.40	-0.0072	-4.80	-985.65
2.000	Jameson Standard 375ml 12X375ml 43%	101475		CA	-1.00	154.0033	EA	-0	-4.50	-0.0290	-8.84	-1,848.04
					-13.00	236.1411		-0	-6.90	-0.0362	-13.64	-2,833.69
Terms 7 Days from Invoice 1.5%					Net Due	2023/08/24	Tax Rate	15 %	Sales Tax	-425.05	Total Order	-3,258.74





031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9160673 2023-08-16 15:51:01

LOAD SHEET Reference - LSID 76490, DATE Delivered - 2023-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SUNSTONE LIQ PINETOWN	
Brief Description of Credit:					
Principal Customer Code: 22252					

Doc. Date: 2023-08-14 **Doc. Ref:** PRI1439268 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3258.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Standard 200ml(24X200ml 43%	EA	1	W2	Not Ordered / Dupl		12
101475	Jameson Standard 375ml(12x375ml 43%	CA	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1439268 (2 Product Type)							13

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40611

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

DRIVER NAME Seluteko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>76490</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>16/08/23</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES With Glass	336				
2)					
3) HONOR VS cognac 750	22		NOT ordered		INV00226021
4) Annabelle Cuvée Rose Non-Alc	2		Shop closed down		0041024519
5) Jameson STD 200ml		12.44ch			
6) Jameson STD 375 ml	1		NOT ordered		1439268
7)					
8) Full invoice Returned					IN100459
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 11 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Skusisa</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____