



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: Flexitot Industries cc t/a
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Consignee: Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Buyer's VAT: 4800132112

Requested Date: 2023-08-07

Customer PO: Kuben

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85

Returned only Paid 1 inv. EFT

Total VAT	234.13	Total Including	1,794.98
COD Total			1,750.11

Banking Details

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

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO DEPOSIT
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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Flexitot Industries cc t/a
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Consignee:
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Buyer's VAT: 4800132112

Requested Date: 2023-08-07

Customer PO: Kuben

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Doc No: 1439266
Date: 2023-08-14
Customer: 6971
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314042 SO
Liquor License: KZNLA/0508140005

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00 ✓	399.63	-9.42	234.13	1,560.85

Total VAT 234.13
Total Including 1,794.98
COD Total 1,750.11

Banking Details

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

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO DELIVERY
C.O.D.
KINDLY SHOW AMOUNT PAID
CASH DEPOSIT EFT DEPOSIT CHEQUE
R R R

Received in good order on behalf of customer

C10
60142385

Name: _____
Signature: _____
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
Val No: 4670144973

STOCK CLAIMS

BUYER: Liquor City (Windermere) (EFT OD)
167 Windermere Road

CONSIGNEE: Liquor City (Windermere) (EFT OD)
167 Windermere Road

Windermere
4001

Windermere
4001

DOC NO: - 204419
Date - 2023/08/17
Customer - 6971
Brn/Plt - KZND
Related P.O. -
Order Nbr - 142385 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4800132112

Request Date
2023/08/17

Shipping Terms: 200 Low
Customer P.O.
Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-4.00	390.2133	EA	-0	-3.00	-0.0082	-5.56	-1,560.85
					-4.00	390.2133		-0	-3.00	-0.0082	-5.56	-1,560.85
Terms EFT on delivery 2.5%					Net Due	2023/08/17	Tax Rate	15 %	Sales Tax	-234.13	Total Order	-1,794.98

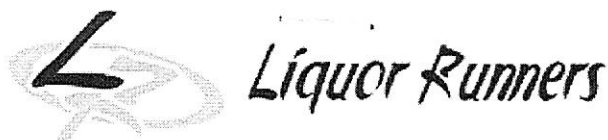
UCR Reference:



2023/08/17 10:56:13
UserID: PRAMLALL
R56SA001 7A43000014

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9160671 2023-08-17 04:21:03

LOAD SHEET Reference - LSID 76495, DATE Delivered - 2023-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER	8	C.D. NGCOBO		
Reason for Credit:		No Payment / No Proof		Customer Name: Liquor City Windermere	
Brief Description of Credit:					
Principal Customer Code: 6971					

Doc. Date: 2023-08-14 **Doc. Ref:** PRI1439266 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1794.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	EA	1	NP	No Payment / No P		4

Total Number of Items to be credited on Document Ref: PRI1439266 (1 Product Type) 4

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

CREDITS

Nº 40563

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>76495</u>	VEHICLE REG No:	<u>HR 32 Z D GP</u>
CUSTOMER		DATE RECEIVED	<u>16-08-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liberty Argyle (Pernod)</u>					
2) <u>INVEROCHÉ Amber</u>	<u>6</u>				<u>Not ordered</u>
3)					<u>PK1 1439264</u>
4)					
5) <u>Lavor City Wyndermere (Pernod)</u>					
6) <u>Inverroche Amber</u>		<u>4</u>			<u>No proof payment</u>
7)					<u>PK1 1439266</u>
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____