



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

Order Already Delivered Ref: R Asana



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a

Browns Bizana
30 Main Street
Bizana 4800

Consignee:

Browns Bizana
30 Main Street
Bizana 4800

20145765

Buyer's VAT: 4300119155

Requested Date: 2024-03-25

Customer PO: 4509522812

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No: 1480724

Date: 2024-03-25

Customer: 7759

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1351720 SO

Liquor License: ECP /02898

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500

Jameson Standard 750ml 12x750ml 43% 2.5000

CA

5.00

319.35

-2.50

2,851.65

19,011.00

Total VAT

2,851.65

Total Including

21,862.65

COD Total

21,644.02

H2R 748 F.S
NOBBLE ZUMA
8901075841081

Liquor Runner's Durban
Signed: DEFESTED

Banking Details

Bank:

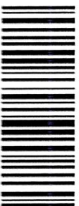
ABSA

Account No:

*****7386

Branch

632005



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
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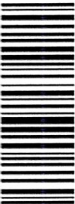
Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	5.00	319.35	-2.50	2,851.65	19,011.00

Total VAT	2,851.65	Total Including	21,862.65
COD Total			21,644.02

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Durban

GOODS RECEIPT / ISSUE

No 45660

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

DRIVER NAME

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG No:	LOAD SHEET No:
		HR 768 FS	79624

CUSTOMER	DATE RECEIVED
	2/04/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED	RECEIVED	RECEIVED	REMARKS
Cases	Units	Cases Received	Units Received	INV. NO.
1) Janssen 57B 12X750 ml	5			
2)				
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

TIME COMPLETED: _____ PAGE: _____
CHECKED ON RECEIPT BY: Malcom DRIVER: At 2

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9209444 2024-04-02 08:03:30

LOAD SHEET Reference - LSID 79624, DATE Delivered - 2024-04-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZR748FS	TRITON 2.4DI-GL P/U 1				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BROWNS BIZANA	
Brief Description of Credit:					
Principal Customer Code: 7759					

Doc. Date: 2024-03-25		Doc. Ref: PRI1480724		GRV:	Credit Type: Credit		Invoice Amt: R 21862.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		5	
Total Number of Items to be credited on Document Ref: PRI1480724 (1 Product Type)								5

Authorized by: 
[date]



Pernod Ricard South Africa

Building 6, County 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

LOC NO: - 202969

BUYER
BROWNS Bizana
30 Main Street
Bizana
4800

CONSIGNEE: Browns Bizana
30 Main Street
Bizana
4800

DATE: 2024/04/02
Customer - 7759
Bm/Plt - KZND
Related P.O. -
Order Nbr - 145765 CO
Currency - ZAR
Page - 1

Vessel: Val. No. 4300119155
Container ID: Shipping Terms: 100 High

Request Date	Customer P.O.	
2024/04/02	4509522812	

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 750ml 12x750ml 43%	101500		CA	-5.00	316.8500	EA	-0	-45.00	-0.1350	-78.50	-19,011.00
					-5.00	316.8500		-0	-45.00	-0.1350	-78.50	-19,011.00
Terms 30 Days from statement 1.0%					Net Due Date	2024/05/30	Tax Rate	15 %	Sales Tax	-2,851.65	Total Order	-21,862.65