



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:

Makatana Properties (Pty) Ltd
Overland Lij (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe 4000

Consignee:

Overland Lij (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe 4000

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1451265
Date: 2023-10-19
Customer: 56973
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1325960 SO
Liquor License: KZNL/1206140003

Buyer's VAT: 4210144368

Requested Date: 2023-10-16

Customer PO: 16

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Mailbu Pina Colada 5% 6x(4x300ml) 49.5000	CA	2.00	550.31	-49.50	150.24	1,001.62
162102	Mailbu Strawberry Daiquiri 4x300ml 5% 49.5000	CA	2.00	550.31	-49.50	150.24	1,001.62
162100	Absolut Berry Vodka 6x(4x300ml) 6% 50.5000	CA	2.00	584.54	-50.50	160.21	1,068.08

Total VAT 460.69
Total Including 3,532.02
COD Total 3,443.71

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

C.O.D.

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO REFUND

KNOWLEDGE / AMOUNT PAID

DEPOSIT / ENDORSEMENT / CASH

DEPOSIT / ENDORSEMENT / CASH

DEPOSIT / ENDORSEMENT / CASH



Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/000426/07

Vat No: 4670144973

Tax Invoice



Buyer: Makatana Properties (Pty) Ltd

Overland Lq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe 4000

Consignee:

Overland Lq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe 4000

COLK3274

Buyer's VAT: 4210144368

Requested Date: 2023-10-16

Customer PO: 16

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) 49.5000	CA	2.00	550.31	-49.50	150.24	1,001.62
162102	Malibu Strawberry Daiquiri 4x300ml 5% 49.5000	CA	2.00	550.31	-49.50	150.24	1,001.62
162100	Absolut Berry Vodka 6x(4x300ml) 6% 50.5000	CA	2.00	584.54	-50.50	160.21	1,068.08

Total VAT	460.69	Total Including	3,532.02
COD Total			3,443.71

Banking Details

Bank: ABSA *****7386

Account No: 632005
Branch



Received in good order on behalf of customer

Name:

Signature:

Date:

LIQUOR RUNNERS

Durban

CREDITS

Nº 44785

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

DRIVER NAME MO SHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77364</u>	VEHICLE REG No: <u>FZW 598 FS</u>

CUSTOMER	DATE RECEIVED <u>24-10-2023</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Buxar Mistralidea (CRIFT)					
2)	Gin & Tonic can	1				Wet Leaking randomly
3)						
4)						INV-5861EL
5)						
6)	Spark Morrison (Pescod)					
7)	Malibu Pine Colada	2	B/B	02-08-24		No Proof Payment
8)	✓ Strawberry	2	✓	03-08-24		PRI 145/265
9)	ABSOLUT Berry	2	✓	04-08-24		
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: LOHANN DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



031-7057431

031 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9175197 2023-10-24 09:58:00

LOAD SHEET Reference - LSID 77364, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	MESHACK KWAZIKW		

Reason for Credit: No Payment / No Proof
Brief Description of Credit:
Principal Customer Code: 56973
Customer Name: JOCK MORRISON HLUHLUWE

Doc. Date: 2023-10-19 **Doc. Ref:** PRI1451265 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3532.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	1	NP	No Payment / No P		2
162103	Malibu Pina Colada 52x(4x300ml)	CA	1	NP	No Payment / No P		2
162102	Malibu Strawberry Daiquiri4x300ml 5%	CA	1	NP	No Payment / No P		2
Total Number of Items to be credited on Document Ref: PRI1451265 (3 Product Type)							6

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: Overland Liq (Jock Morrison)(EFT OD) Lot 1287 Main Street
CONSIGNEE: Overland Liq (Jock Morrison)(EFT OD) Lot 1287 Main Street
DOC NO: - 205492
Date - 2023/10/24
Customer - 56973
Brn/Plt - KZND
Related P.O. -
Order Nbr - 143274 CO
Currency - ZAR

Hluhluwe 4000
Hluhluwe 4000
Page - 1

Vessel:
Container ID:
Vat. No. 4210144368

Request Date 2023/10/24
Shipping Terms: 300 Medium
Customer P.O. 16

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	L23215	CA	-2.00	500.8100	CA	-0	-14.40	-0.0292	-15.07	-1,001.62
2.000	Malibu Strawberry Daiquiri 4x300ml 5%	162102	L23247	CA	-2.00	500.8100	CA	-0	-14.40	-0.0292	-15.07	-1,001.62
3.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L23216	CA	-2.00	534.0400	CA	-0	-14.40	-0.0194	-15.07	-1,068.08
					-6.00	1,535.6600						
								-0	-43.20	-0.0778	-45.22	-3,071.32
Terms	EFT on delivery 2.5%	Net Due		2023/10/24	Tax Rate		15 %	Sales Tax		-460.70	Total Order	-3,532.02
					Date							

