

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

Buyer: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Consignee:
Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Buyer's VAT: 4220269171

Requested Date: 2024-01-24

Customer PO: K30600001189

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

CO114988

Tax Invoice



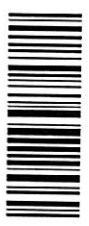
Signed:
D. M. M. M. M.
Liquor Procurement Director

Doc No: 1470492
Date: 2024-01-24
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1342988 SO
Liquor License: NL Ref: 15184

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.5040	CA	1.00	550.31	-30.50	77.97	519.81
				Total VAT		77.97	597.78
				COD Total			588.81

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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1 Sundew Road
Cornubia 4319

Buyer's VAT: 4220269171

Requested Date: 2024-01-24

Customer PO: K306000001189

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Tax Invoice



Doc No: 1470492
Date: 2024-01-24
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1342988 SO
Liquor License: NLA Ref : 15184

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Mailbu Pina Colada 5% 6x(4x300ml) 30.5040	CA	1.00	550.31	-30.50	77.97	519.81
Total VAT						77.97	597.78
COD Total							588.81

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

Credits

Nº 41501

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78861.	VEHICLE REG No:	F2W 611FS
CUSTOMER		DATE RECEIVED	26-01-2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS SAGTA (FLARE)					
2) Kleiner Keiser Cherry	1				No Stock
3)					FIN 156523
4)					
5) Norman Goodfellows (Pernod)					
MALIBU Pina Colada.	1				No Stock
7)					PK11470492
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9198648 2024-01-28 07:27:22

LOAD SHEET Reference - LSID 78861, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		No Stock in Warehouse		Customer Name: Norman Goodfellows	
Brief Description of Credit:					
Principal Customer Code: 55769					

Doc. Date:	2024-01-24	Doc. Ref:	PRI1470492	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 597.78
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162103	Malibu Pina Colada 5%6x(4x300ml)	CA	1	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: PRI1470492 (1 Product Type)									1



Authorized by: _____
[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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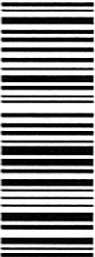
STOCK CLAIMS

BUYER: Norman Goodfellows (KZN)		CONSIGNEE: Norman Goodfellows (KZN)		DOC NO: - 207601	
Unit A1 Ushukela Industrial Park		Unit A1 Ushukela Industrial Park		Date	- 2024/02/02
1 Sundew Road		1 Sundew Road		Customer	- 55769
Cornubia		Cornubia		Brn/Pit	- KZND
4319		4319		Related P.O.	-
				Order Nbr	- 144988 CO
				Currency	- ZAR
Vessel:		Vat. No. 4220269171		Page	- 1
Container ID:		Shipping Terms: 100 High			

Request Date	Customer P.O.
2024/02/02	K30600001189

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mailbu Pina Colada 5% 6x(4x300ml)	162103	L23341	CA	-1.00	519.8060	CA	-0	-7.20	-0.0146	-7.54	-519.81
					-1.00	519.8060		-0	-7.20	-0.0146	-7.54	-519.81
Terms	30 Days from statement 1.5%				Net Due	2024/03/30	Tax Rate	15 %	Sales Tax	-77.97	Total Order	-597.78

UCR Reference:



2024/02/02 13:15:17
UserID: WVERMEULEN
R565A001 ZA43000014