

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: 1394/004226/07



VAT No: 4670144368

Tax Invoice

Buyer: Makatana Properties (Pty) Ltd
Overland Lq (Lock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe 4000

Consignee: Overland Lq (Lock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe 4000

Liquor Runner Durban
DEBRIEFED
Signed: *[Signature]*

COHY3597

Buyer's VAT: 4210144368

Requested Date: 2023-11-07

Customer PO: Reinhard

Currency: ZAR

Payment Term: EFT on delivery 2.5%

*NO proof of
payment*

Doc No: 1455435
Date: 2023-11-09
Customer: 56973
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329979 SO
Liquor License: KZNL/A/1206140003

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
Total VAT						4,158.34	31,880.62
COD Total							31,083.61
Total Including							

Banking Details:

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

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

KNOWLY SHOW AMOUNT PAID

C.O.D.

RECEIVED

DEPOSIT

CHEQUE

R

R

Barcode

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: 1994/004226/07



Var 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

Buyer's VAT: 4210144368

Doc No: 1455435
Date: 2023-11-09
Customer: 56973
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329979 SO
Liquor License: KZNL/1206140003

Requested Date: 2023-11-07

Customer PO: Reinhard

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	CA	2.00	399.63	-9.42	702.38	4,682.56
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72

Total VAT 4,158.34
Total Including 31,880.62
COD Total 31,083.61

Handwritten: 105900
R200 604.58

Banking Details KINDLY SHOW AMOUNT PAID

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

CREDIT

Nº 42335

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

DRIVER NAME NYALOO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77650	VEHICLE REG No:	FZ20604FS

CUSTOMER		DATE RECEIVED	14.11.2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Jack Morrison (PERNOD)</i>					
2) <i>INVERROCHE Amber</i>	2				<i>No Proof Payment</i>
3) <i>Sanema 500 750ml</i>	5				<i>PR11455435</i>
4) <i>✓ Select Rio</i>	1				
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

CHECKED ON RECEIPT BY: <i>JOHANN</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9180460

2023-11-14 09:19:49

LOAD SHEET Reference - LSID 77650, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
Reason for Credit: No Payment / No Proof			Customer Name: JOCK MORRISON HLUHLUWE		
Brief Description of Credit:					
Principal Customer Code: 56973					

Doc. Date: 2023-11-09 Doc. Ref: PRI1455435 GRV: RIF Credit Type: Credit Invoice Amt: R 31880.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CA	6	NP	No Payment / No P		2
101252	Jameson Select Reserve12x750ml 43%	CA	12	NP	No Payment / No P		1
101500	Jameson Standard 750ml12x750ml 43%	CA	12	NP	No Payment / No P		5
Total Number of Items to be credited on Document Ref: PRI1455435 (3 Product Type)							8

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) DOC NO: - 205848
Lot 1287 Main Street Date - 2023/11/14
CONSIGNEE: Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street Customer - 56973
Hluhluwe Brn/Plt - KZND
4000 Related P.O. -
Order Nbr - 143597 CO
Currency - ZAR

Vessel: Val. No. 4210144368
Container ID: Shipping Terms: 300 Medium
Request Date Customer P.O.
2023/11/14 Reinhard

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	CA	-2.00	-	390.2133	EA	-0	-9.00	-0.0247	-17.10	-4,682.56
2.000	Jameson Standard 750ml 12x750ml 43%	101500	CA	-5.00	-	302.6834	EA	-0	-45.00	-0.1350	-78.50	-18,161.00
3.000	Jameson Select Reserve 12x750ml 43%	101252	CA	-1.00	-	406.5600	EA	-0	-9.00	-0.0297	-19.20	-4,878.72
					-8.00	1,099.4567		-0	-63.00	-0.1894	-114.80	-27,722.28
Terms	EFT on delivery 2.5%	Net Due	2023/11/14	Tax Rate	15 %	Sales Tax	-4,158.34	Total Order	-31,860.62			

UCR Reference:



2023/11/14 14:05:24
User ID: WVERMEULEN
R565A001 ZA43000014