



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

Sent Back  
Not Ordered  
11

Buyer: Rocks Boutiques Liquor (Pty) Ltd

Rock's BBL Platinum (IKZ086) (EFT BD)  
Sh 3 Shakasrock Shopping Centre  
4 Main Road  
Shaka's Rock 4399

Consignee:

Rock's BBL Platinum (IKZ086) (EFT BD)  
Sh 3 Shakasrock Shopping Centre  
4 Main Road  
Shaka's Rock 4399

Buyer's VAT: 4340305327

Doc No: 1465318  
Date: 2023-12-20  
Customer: 70659  
Branch / Plant: KZND  
Warehouse Li: Ref: 1725  
Order No: 1334143 SO  
Liquor License: KZNLA/0411143702

Quiso (elk)  
Je 59 w c 5r

Requested Date: 2023-11-29

Customer PO: Kuben

Currency: ZAR

Payment Term: EFT before delivery  
2.5%

| Item number | Description                                                 | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|-------------------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 200202      | Absolut Vodka Std 12x750ml 43% 14.9167                      | CA  | 1.00 | 241.42             | -14.92   | 407.71 | 2,718.04     |
| 140400      | Ballantines Finest 12x750ml 43% 11.6667                     | EA  | 6.00 | 233.90             | -11.67   | 200.01 | 1,333.40     |
| 140425      | Ballantines 7YO American Barr 6x750ml 43% 9.0000            | EA  | 2.00 | 261.27             | -9.00    | 75.68  | 504.54       |
| 101500      | Jameson Standard 750ml 12x750ml 43% 16.6666                 | CA  | 1.00 | 319.35             | -16.67   | 544.83 | 3,632.20     |
| 101252      | Jameson Select Reserve 12x750ml 43% 13.7500                 | EA  | 2.00 | 420.31             | -13.75   | 121.97 | 813.12       |
| 141930      | Malfy Con Arancia 6x750ml 43% 4.2500                        | CA  | 1.00 | 342.71             | -4.25    | 304.61 | 2,030.76     |
| 300122      | Bumbu XO 2 Glasses Gift Set 5x750ml 43% 101.7500            | EA  | 1.00 | 565.21             | -101.75  | 69.52  | 463.46       |
| 300109      | Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333 | EA  | 1.00 | 429.99             | -37.83   | 58.82  | 392.16       |

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: \*\*\*\*\*7386

Branch: 632005

Name:

Signature:

Date:



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**South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
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**Customer PO:**

Kuben

**Currency:** ZAR

**Payment Term:** EFT before delivery  
2.5%

| Item number | Description                             | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|-----------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 270565      | Martell Blue Swift 12x750ml 40% 25.7500 | EA  | 1.00 | 831.42             | -25.75   | 120.85 | 805.67       |
| 440701      | Havana Club 3YO 12x750ml 43% 3.0833     | EA  | 3.00 | 211.85             | -3.08    | 93.95  | 626.30       |
| 250230      | Olmecca Silver 12 X 750ml 43% 12.7500   | EA  | 6.00 | 239.15             | -12.75   | 203.76 | 1,358.40     |

|                  |          |                        |           |
|------------------|----------|------------------------|-----------|
| <b>Total VAT</b> | 2,201.71 | <b>Total Including</b> | 16,879.76 |
| <b>COD Total</b> |          |                        | 16,457.77 |

**Banking Details**

**Bank:** ABSA

**Account No:** \*\*\*\*\*7386

**Branch** 632005



**Name:**

**Signature:**

**Date:**

Received in good order on behalf of customer



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South Africa**

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**Doc No:** 1465318

**Date:** 2023-12-20

**Customer:** 70659

**Branch / Plant:** KZND

**Warehouse LL:** Ref : 1725

**Order No:** 1334143 SO

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**Requested Date:** 2023-11-29

**Customer PO:** Kuben

**Currency:** ZAR

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Received in good order on behalf of customer

**Bank:** ABSA

**Account No:** \*\*\*\*\*7386

**Branch** 632005

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



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|                  |          |                        |           |
|------------------|----------|------------------------|-----------|
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| <b>COD Total</b> |          |                        | 16,457.77 |

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



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

Received in good order on behalf of customer

# LIQUOR RUNNERS

Durban

Credits

Nº 42122

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

DRIVER NAME Quiso

|                                                        |       |                 |             |
|--------------------------------------------------------|-------|-----------------|-------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |       |                 |             |
| LOAD SHEET No:                                         | 78337 | VEHICLE REG No: | JL 76 HB GP |
| CUSTOMER                                               |       | DATE RECEIVED   | 24-12-2023  |

UPLIFTNOTE

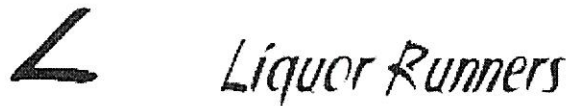
| DESCRIPTION                          | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO.          |
|--------------------------------------|----------|-------|------------------------|------------------------|---------------------------|
|                                      | Cases    | Units |                        |                        |                           |
| 1) <u>Checker Mt. Richmond (Kew)</u> |          |       |                        |                        |                           |
| 2) <u>Horch Blast Strawberry</u>     | 3        |       |                        |                        | NO STOCK<br>41060216.     |
| 3)                                   |          |       |                        |                        |                           |
| 4) <u>Rock BBL (Pernod)</u>          |          |       |                        |                        |                           |
| 5) <u>Absolut STD.</u>               | 1        |       |                        |                        | NOT ORDERED<br>PK11465318 |
| 6) <u>Buller's</u>                   |          | 6     |                        |                        |                           |
| 7) <u>✓ 710</u>                      |          | 2     |                        |                        |                           |
| 8) <u>✓ 710</u>                      |          |       |                        |                        |                           |
| 9) <u>✓ 710</u>                      |          |       |                        |                        |                           |
| 10) <u>✓ 710</u>                     |          |       |                        |                        |                           |
| 11) <u>✓ 710</u>                     |          |       |                        |                        |                           |
| 12) <u>✓ 710</u>                     |          |       |                        |                        |                           |
| 13) <u>✓ 710</u>                     |          |       |                        |                        |                           |
| 14) <u>✓ 710</u>                     |          |       |                        |                        |                           |
| 15) <u>✓ 710</u>                     |          |       |                        |                        |                           |
| 16) <u>✓ 710</u>                     |          |       |                        |                        |                           |
| 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>JO HANN</u> | 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 - CR9191406 2023-12-24 09:04:10

LOAD SHEET Reference - LSID 78337, DATE Delivered - 2023-12-22

| Reg. No.                                    | Truck Description | Load Capacity | Driver Name                                 | Dispatcher | Checker |
|---------------------------------------------|-------------------|---------------|---------------------------------------------|------------|---------|
| JC76HBGP                                    | QUESTER CWE330    | 18            |                                             |            |         |
| Reason for Credit: Not Ordered / Duplicated |                   |               | Customer Name: Blue Bottle Liquors Platinum |            |         |
| Brief Description of Credit:                |                   |               |                                             |            |         |
| Principal Customer Code: 70659              |                   |               |                                             |            |         |

Doc. Date: 2023-12-20 Doc. Ref: PRI1465318 GRV: RIF Credit Type: Credit Invoice Amt: R 16879.8

| Stock Code | Stock Description                             | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 200202     | Absolut Vodka Std12x750ml 43%                 | CA   | 12       | W2          | Not Ordered / Dupl |       | 1   |
| 140425     | Ballantines 7YO American Barr6X750ml 43%      | EA   | 1        | W2          | Not Ordered / Dupl |       | 2   |
| 140400     | Ballantines Finest12x750ml 43%                | EA   | 1        | W2          | Not Ordered / Dupl |       | 6   |
| 300109     | Bumbu Original 35% 6x75clBumbu Original 35% 6 | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 300122     | Bumbu XO 2 Glasses Gift Set5x750ml 43%        | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 440701     | Havana Club 3YO12x750ml 43%                   | EA   | 1        | W2          | Not Ordered / Dupl |       | 3   |
| 101252     | Jameson Select Reserve12x750ml 43%            | EA   | 1        | W2          | Not Ordered / Dupl |       | 2   |
| 101500     | Jameson Standard 750ml12x750ml 43%            | CA   | 12       | W2          | Not Ordered / Dupl |       | 1   |
| 141930     | Malfy Con Arancia6x750ml 43%                  | CA   | 6        | W2          | Not Ordered / Dupl |       | 1   |
| 270565     | Martell Blue Swift12x750ml 40%                | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 250230     | Olmeca Silver12 X 750ml 43%                   | EA   | 1        | W2          | Not Ordered / Dupl |       | 6   |

Total Number of Items to be credited on Document Ref: PRI1465318 (11 Product Type) 25

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  
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 206873

Date - 2024/01/04  
Customer - 70659  
Bn/Pit - KZND  
Related P.O. -  
Order Nbr - 144331 CO  
Currency - ZAR

Page - 1

Vat No. 4340305327

Vessel:  
Container ID:

Shipping Terms:

Request Date

2024/01/02

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  | Absolut Vodka Std 12x750ml 43%                      | 200202      |            | CA  | -1.00   | 226.5033   | EA          | -0          | -9.00     | -0.0223     | -15.06     | -2,718.04    |
| 2.000  | Ballantines Finest 12x750ml 43%                     | 140400      |            | EA  | -6.00   | 222.2333   | EA          | -0          | -4.50     | -0.0096     | -7.01      | -1,333.40    |
| 3.000  | Ballantines 7YO American Barr 6X750ml 43%           | 140425      |            | EA  | -2.00   | 252.2700   | EA          | -0          | -1.50     | -0.0035     | -2.44      | -504.54      |
| 4.000  | Jameson Standard 750ml 12x750ml 43%                 | 101500      |            | CA  | -1.00   | 302.6834   | EA          | -0          | -9.00     | -0.0270     | -15.70     | -3,632.20    |
| 5.000  | Jameson Select Reserve 12x750ml 43%                 | 101252      |            | EA  | -2.00   | 406.5600   | EA          | -0          | -1.50     | -0.0050     | -3.20      | -813.12      |
| 6.000  | Mally Con Arancia 6x750ml 43%                       | 141930      |            | CA  | -1.00   | 338.4600   | EA          | -0          | -4.50     | -0.0139     | -9.60      | -2,030.76    |
| 7.000  | Bunbu XO 2 Glasses Gift Set 5x750ml 43%             | 300122      |            | EA  | -1.00   | 463.4600   | EA          | -0          | -0.75     | -0.0077     | -2.25      | -463.46      |
| 8.000  | Bunbu Original 35% 6x75cl Bunbu Original 35% 6x75cl | 300109      |            | EA  | -1.00   | 392.1567   | EA          | -0          | -0.75     | -0.0032     | -1.64      | -392.16      |
| 9.000  | Martell Blue Swift 12x750ml 40%                     | 270565      |            | EA  | -1.00   | 805.6700   | EA          | -0          | -0.75     | -0.0025     | -1.63      | -805.67      |
| 10.000 | Havana Club 3YO 12x750ml 43%                        | 440701      |            | EA  | -3.00   | 208.7667   | EA          | -0          | -2.25     | -0.0060     | -3.60      | -626.30      |

UCR Reference:



2024/01/04 11:51:26  
UserID: WVERMEULEN  
RS6SA001 ZA43000014



Pernod Ricard South Africa

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

DOC NO: - 206873

Date - 2024/01/04  
Customer - 70659  
Brn/Plt - KZND  
Related P.O. -  
Order Nbr - 144331 CO  
Currency - ZAR

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Shaka's Rock  
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Vat. No. 4340305327

Vessel:  
Container ID:

Shipping Terms:

Request Date  
2024/01/02

Customer P.O.  
Kuben

|        |                               |        |         |            |            |      |           |           |             |            |            |
|--------|-------------------------------|--------|---------|------------|------------|------|-----------|-----------|-------------|------------|------------|
| 11.000 | Olmecca Silver 12 X 750ml 43% | 250230 | EA      | -6.00      | 226.4000   | EA   | -0        | -4.50     | -0.0111     | -798.00    | -1,358.40  |
|        |                               |        |         | -25.00     | 3,845.1634 |      | -0        | -39.00    | -0.1118     | -860.14    | -14,678.05 |
| Terms  | EFT before delivery 2.5%      |        | Net Due | 2024/01/04 | Tax Rate   | 15 % | Sales Tax | -2,201.71 | Total Order | -16,879.76 |            |

UCR Reference:



2024/01/04 11:51:26  
UserID: WVERMEULEN  
R56SA001 ZA43000014