



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

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kaseme Street)
Durban 4001

Consignee:
Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kaseme Street)
Durban 4001

Signed: Liquor Runners Durban
DEBRIEFED

Doc No: 1453842
Date: 2023-10-31
Customer: 52708
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1328644 SO
Liquor License: KZNLA/02/2505150058

Buyer's VAT: 4300119155

Requested Date: 2023-10-31

Customer PO: 4102577441

Currency: ZAR

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
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	1.00	233.90	-7.50	407.52	2,716.80
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	2.00	420.31	0.00	1,513.12	10,087.44
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	2.00	346.33	-6.25	612.14	4,080.96
149101	Red Heart Rum 12x750ml .0000	CA	1.00	173.74	0.00	312.73	2,084.88
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
200005	Absolut Grapefruit 12x750ml 40% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
200007	Absolut Watermelon 12x750ml 38% 9.0833	EA	5.00	241.42	-9.08	174.25	1,161.68

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
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CO143643

Buyer's VAT: 4300119155

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Customer: 52708
Branch / Plant: KZND
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Order No: 1328644 SO
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Customer PO: 4102577441

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
250230	Olmeca Silver 12 X 750ml 43% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
250531	Olmeca Reposado 12x750ml 35% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	EA	10.00	469.27	0.00	703.91	4,692.70
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
146451	Mailbu Coconut 6x750ml 6x750ml 21% 5.8333	CA	2.00	158.43	-5.83	274.67	1,831.16

Total VAT 9,679.94
Total including 74,212.84
COD Total 73,470.69

Banking Details

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



Name:
Signature:
Date:

Received In good order on behalf of customer



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: 4570144973

Tax Invoice



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396 West Street
(Dr Pixley Kaseme Street)
Durban 4001

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396 West Street
(Dr Pixley Kaseme Street)
Durban 4001

Signed:
Debbie Rymers Durban
DEBRIEFED

Doc No: 1453842
Date: 2023-10-31
Customer: 52708
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1328644 SO
Liquor License: KZNLA/02/2505150058

Buyer's VAT: 4300119155

Requested Date: 2023-10-31

Customer PO: 4102577441

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

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101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	5.00	319.35	-2.50	2,851.65	19,011.00
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	1.00	233.90	-7.50	407.52	2,716.80
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	2.00	420.31	0.00	1,513.12	10,087.44
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	2.00	346.33	-6.25	612.14	4,080.96
149101	Red Heart Rum 12x750ml .0000	CA	1.00	173.74	0.00	312.73	2,084.88
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
200005	Absolut Grapefruit 12x750ml 40% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
200007	Absolut Watermelon 12x750ml 38% 9.0833	EA	5.00	241.42	-9.08	174.25	1,161.68

Banking Details

Received in good order on behalf of customer

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



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



Vat No: 4570144973

Tax Invoice

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(Dr Pixley Kasame Street)
Durban 4001

Consignee:
Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kasame Street)
Durban 4001

Col143443

Buyer's VAT: 4300119155

Doc No: 1453842
Date: 2023-10-31
Customer: 52708
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1328644 SO
Liquor License: KZNL/A/02/2505150058

Requested Date: 2023-10-31

Customer PO: 4102577441

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Payment Term: 30 Days from
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
250230	Olmeca Silver 12 X 750ml 43% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
250531	Olmeca Reposado 12x750ml 35% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	EA	10.00	469.27	0.00	703.91	4,692.70
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
146451	Malibu Coconut 6x750ml 6x750ml 21% 5.8333	CA	2.00	158.43	-5.83	274.67	1,831.16

Total VAT 9,679.94 **Total Including** 74,212.84

COD Total 73,470.69

Banking Details

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

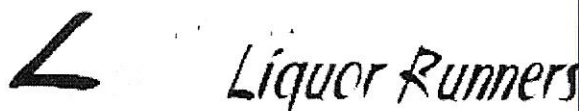


Name:
Signature:
Date:

Received in good order on behalf of customer

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9178128

2023-11-09 03:41:59

LOAD SHEET Reference - LSID 77601, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: GAME WEST STREET

Brief Description of Credit:

Principal Customer Code: 52708

Doc. Date: 2023-10-31 Doc. Ref: PRI1453842 GRV: RIF Credit Type: Credit Invoice Amt: R 74212.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200005	Absolut Grapefruit12x750ml 40%	CA	12	W5	Client Returned		1
200702	Absolut Vodka Raspberri12x750ml 38%	CA	12	W5	Client Returned		1
200202	Absolut Vodka Std12x750ml 43%	CA	12	W5	Client Returned		1
200007	Absolut Watermelon12x750ml 38%	EA	1	W5	Client Returned		5
140400	Ballantines Finest12x750ml 43%	CA	12	W5	Client Returned		1
150202	Chivas Regal Whisky 12YO6x750ml	CA	6	W5	Client Returned		2
161100	Inverroche Gin Classic6x750ml 43%	CA	6	W5	Client Returned		2
101252	Jameson Select Reserve12x750ml 43%	CA	12	W5	Client Returned		2
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W5	Client Returned		5
146451	Malibu Coconut 6X750ml6x750ml 21%	CA	6	W5	Client Returned		2
250531	Olmeca Reposado12x750ml 35%	CA	12	W5	Client Returned		1
250230	Olmeca Silver12 X 750ml 43%	CA	12	W5	Client Returned		1
149101	Red Heart Rum12x750ml	CA	12	W5	Client Returned		1
160200	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: PRI1453842 (14 Product Type)

35

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Nº 42313

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77601</u>	VEHICLE REG No: <u>FRV 279FS</u>	

CUSTOMER		DATE RECEIVED <u>08-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer Quality (Dannic)					
2) Captain Morgan 200ml PET	1				Not on System
3)					INV 000222.D
4)					
5) Game West Sir (Remoch)					
6) Jameson S.D.	5				Client Returned
7) Ballantines	1				RR1 1453842
8) Jameson Select Res	2				
9) Chivas 124R.	2				
10) Red Heart	1				
11) ABSOLUT S.D.	1				
12) ✓ GRAPEFRUIT	1				
13) ✓ WATERMELON		5			
14) ✓ RASBERRY	1				
15) Olmeca Silver	1				
16) ✓ Toposado	1				
17) Elephant Branders Reserve		10			
18) Inverlochne Chardic	2				
19) MALIBU Coconut	2				
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; _____



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
Val No: 4670144973

STOCK CLAIMS

BUYER: Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kaseme Street)

CONSIGNEE: Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kaseme Street)

Durban
4001

Durban
4001

DOC NO: - 205741
Date - 2023/1/09
Customer - 52708
Bm/Plt - KZND
Related P.O. -
Order Nbr - 143493 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4300119155

Request Date
2023/1/09

Shipping Terms: 300 Medium
Customer P.O.
4102577441

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
2.000	Ballantines Finest 12x750ml 43%	140400		CA	-1.00	226.4000	EA	-0	-9.00	-0.0191	-15.00	-2,716.80
3.000	Jameson Select Reserve 12x750ml 43%	101252		CA	-2.00	420.3100	EA	-0	-18.00	-0.0594	-38.40	-10,087.44
4.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-2.00	340.0800	EA	-0	-9.00	-0.0311	-14.45	-4,080.96
5.000	Red Heart Rum 12x750ml	149101		CA	-1.00	173.7400	EA	-0	-9.00	-0.0254	-15.60	-2,084.88
6.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	233.9200	EA	-0	-9.00	-0.0223	-15.06	-2,807.04
7.000	Absolut Vodka 12x750ml 40%	200005		CA	-1.00	233.9200	EA	-0	-9.00	-0.0223	-15.49	-2,807.04
8.000	Absolut Watermelon 12x750ml 38%	200007		EA	-5.00	232.3367	EA	-0	-3.75	-0.0093	-6.28	-1,161.68
9.000	Absolut Grapefruit 12x750ml 40%	200702		CA	-1.00	233.9200	EA	-0	-9.00	-0.0223	-15.49	-2,807.04
10.000	Olmecca Silver 12 X 750ml 38%	250230		CA	-1.00	235.4000	EA	-0	-9.00	-0.0221	-16.20	-2,824.80
11.000	Olmecca Reposado 12x750ml 35%	250531		CA	-1.00	235.4000	EA	-0	-9.00	-0.0229	-16.20	-2,824.80
12.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-10.00	469.2700	EA	-0	-7.50	-0.0273	-13.31	-4,692.70

UCR Reference:



2023/1/09 12:48:42
UserID: WVERMEULEN
R56SA001 ZA43000014



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: - 205741

BUYER: Game Liquors (West Street) 160	CONSIGNEE: Game Liquors (West Street) 160
396 West Street	396 West Street
(Dr Pixley Kasame Street)	(Dr Pixley Kasame Street)
Durban	Durban
4001	4001

Page - 2

Vessel: Val. No. 4300119155
Container ID:

Shipping Terms: 300 Medium

Request Date 2023/11/09
Customer P.O. 4102577441

13.000	Inverroche Gin Classic 6x750ml 43%	161100	CA	-2.00	399.6300	EA	-0	-9.00	-0.0247	-17.10	-4.795.56
14.000	Mailbu Coconut 6x750ml 6x750ml 21%	146451	CA	-2.00	152.5967	EA	-0	-9.00	-0.0247	-15.40	-1.831.16
				-35.00	3.903.7734		-0	-164.25	-0.4679	-292.47	-64.532.90
Terms	30 Days from statement 1.0%	Net Due Date	2023/12/30	Tax Rate	15 %	Sales Tax	-9.679.94	Total Order	-74.212.84		

UCR Reference:



2023/11/09 12:48:42
UserID: WVERMEULEN
RS6SA001 ZA43000014