



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: 4570144973



Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Buyer's VAT:

Requested Date: 2023-11-24

Customer PO:

26125 XO KZND-Tops Engage

Currency:

ZAR

Payment Term:

30 days from statement

Doc No: 1459157
Date: 2023-11-24
Customer: 901
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 19214 S3
Liquor License:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 319.3500	EA	4.00 ✓	319.35	-319.35		
250733	Avion Reposado 6x750ml 40% 607.0300	EA	2.00 ✓	607.03	-607.03		

EA

4.00 ✓

319.35

-319.35

Total VAT

Total Including

COD Total

0.00

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Sam Pury
01/12/23

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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:
Siphesihle Magwaza

Consignee:
Siphesihle Magwaza

Co 163871

Buyer's VAT:

Requested Date: 2023-11-24

Customer PO: Black Friday

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

161144	Inverroche Gin Amber G/P 6x(750ml&2x50ml) 43% .0000	EA	1.00 ✓	300.00	0.00	45.00	300.00
149101	Red Heart Rum 12x750ml .0000	EA	1.00 ✓	110.00	0.00	16.50	110.00
150510	Chivas XV/2 Tumblers 6x750ml Chivas XV/2 Tumblers 6x750ml .0000	EA	1.00 ✓	205.53	0.00	30.83	205.53
101461	Jameson Caskmates IPA 6x750ml .0000	EA	1.00 ✓	210.00	0.00	31.50	210.00
*161300	Inverroche Vintage Release Set 3x3x750ml .0000	PK	1.00 X	900.00	0.00	135.00	900.00
Total VAT							258.83
Total Including							1,984.36

NOT RECEIVED
INVERROCHE GIN AMBER VINTAGE RELEASE SET - NOT ORDERED.

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Sam Ruvy

01/12/23

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44009

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

DRIVER NAME BORGANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77964</u>	VEHICLE REG No:	<u>NZR 748 FS</u>
CUSTOMER		DATE RECEIVED	<u>1/12/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>INVERROCHA 3X50ML</u>		<u>1 PACK</u>			<u>WRONG FIRM</u> <u>1459158</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 1 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>MAC OCM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9184145 2023-12-01 18:55:44

LOAD SHEET Reference - LSID 77964, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HZR748FS	TRITON 2.4DI-GL P/U 1				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PROMOSIE

Brief Description of Credit:

Principal Customer Code: 69184

Doc. Date: 2023-11-24 **Doc. Ref:** PRI1459158 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 1984.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161144	Inverroche Gin Amber G/P6x(750ml&2x50ml) 43	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1459158 (1 Product Type)

1

Authorized by: _____

[date]

A handwritten signature in black ink, appearing to be a stylized 'S' or 'J'.



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: Siphesihle Magwaza

CONSIGNEE: Siphesihle Magwaza

DOC NO: - 206192

Date - 2023/12/04
Customer - 69184
Bm/Plt - KZND
Related P.O. -
Order Nbr - 143871 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No.

Shipping Terms:	
Request Date	Customer P.O.
2023/12/04	Black Friday

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 Vintage Release Set 3x3x750ml	161300		PK	-1.00	900.0000	PK	-0	-2.25	-0.0123	-5.33	-900.00
					-1.00	900.0000		-0	-2.25	-0.0123	-5.33	-900.00
Terms 30 Days from statement 0%					Net Due Date	2024/01/30	Tax Rate	15 %	Sales Tax	-135.00	Total Order	-1,035.00

UCR Reference:



2023/12/04 07:06:49
UserID: WVERMEULEN
R56SA001 ZA43000014

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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



Liquor Runners Durba
Signed:

Tax Invoice

Buyer: Liquor City Ballito Circle cc
Liquor City (Ballito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Ballito 4420

Consignee:
Liquor City (Ballito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Ballito 4420

Doc No: 1459160
Date: 2023-11-24
Customer: 37954
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1332654 SO
Liquor License: KZNL/2706140050

Buyer's VAT: 4800259295

Requested Date: 2023-11-21

Customer PO:

BLACK FRIDAY 2023

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	10.00	233.90	-11.67	4,000.20	26,668.00
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	10.00	346.33	-14.67	2,984.97	19,899.80
149101	Red Heart Rum 12x750ml 5.1667	CA	5.00	173.74	-5.17	1,517.16	10,114.40

LIQUOR CITY BALLITO CIRCLE

SHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE

TEL: 032 586 0827

Vat no: 4800 259 295

Total VAT 8,502.33
Total Including 65,184.53
COD Total 63,880.84

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: 01/12/2023

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**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



Liquor Runners Durban
Signed:
DEBRIEFED

Tax Invoice

Buyer: Liquor City Ballito Circle cc
Liquor City (Ballito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Ballito 4420

Consignee:
Liquor City (Ballito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Ballito 4420

Doc No: 1459171
Date: 2023-11-24
Customer: 37954
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 133335750
Liquor License: KZNLA/2706140050

Buyer's VAT: 4800259295

Requested Date: 2023-11-24

Customer PO: 1765

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	20.00	319.35	-16.67	10,896.60	72,644.02

LIQUOR CITY BALLITO CIRCLE
SHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE
TEL: 032 586 0827
Vat no: 4800 259 295

Total VAT	10,896.60	Total Including	83,540.62
COD Total			81,869.81

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

04/12/2023

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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:

Promo Stock - Human Resources 2800
0

Consignee:

Promo Stock - Human Resources 2800
0

Requested Date:

2023-11-27

Customer PO:

26143 XO KZND Christmas G

Buyer's VAT:

Currency:

ZAR

Payment Term:

30 days from
statement

Doc No:

1459484

Date:

2023-11-27

Customer:

66682

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1477 SS

Liquor License:

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

270565

Martell Blue Swift 12x750ml 40% 831.4200

EA

20.00

831.42

-831.42

Total VAT

0.00

Total Including

COD Total

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Sam Ruddy

Signature:

[Signature]

Date:

01/10/23

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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: 467014673



Liquor Suppliers Durban
DIVERSIFIED
Signed: _____

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

Consignee: Boxer Superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

Requested Date: 2023-11-27
Customer PO: 56889
Buyer's VAT: 4520103302

Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Doc No: 1459490
Date: 2023-11-27
Customer: 64195
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1333465 SO
Liquor License: KZNL/1608170004

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: _____
Branch No: _____

GRV Details: 14586688
Date Received: 01/12/23

ABSM Invoice No: 14586688
** C131111 No: _____

632995 Truck Reg No: HX0195 FS
Drivers Name: S. M. M. M.



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Bernard Kicand

DELIVERY RECEIVED NOTE

Invoice No.:

1459490

Date:

01/02/23

Purchase Order No.:

86889

14586688

Branch:

261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12585</u>			<u>R 48026-43</u>

Delivery received by:

Name:

Bernard Kicand

Supplier's Signature:

Bernard Kicand

Signature:

[Signature]

Vehicle Registration No.:

440 195 SS

Supplied by LITHOTEC KZN Tel: (031) 700 2377 REF: BOX010003