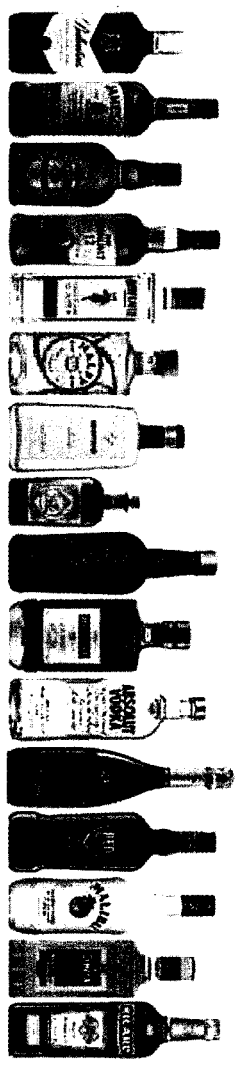




Pernod Ricard
South Africa

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:
Liquor Runner Durban cc
15 Van der Stel Street
Dan Pienaar 9301

Consignee:
Liquor Runner Durban cc
15 Van der Stel Street
Dan Pienaar 9301

Doc No: 1441171
Date: 2023-08-24
Customer: 52256
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1034 S7
Liquor License: NA

Buyer's VAT: 4780261261

Requested Date: 2023-08-24

Customer P.O.:

KZN Driver charge-Johnson

Currency: ZAR

Payment Term:

60 Days from
stmnt/invoi

Item number	Description	UoM	Qty	Unit selling Price	Discount	VAT	Total
250230	Olmecca Silver 12x750ml 43% .0000	CA	1.00	239.15	0.00	430.47	
						Total VAT	Total Includi
						430.47	
						COD Total	

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

	ACKNOWLEDGEMENT OF DEBT	
	HR 16	

The Debtor hereby acknowledges himself / herself truly and lawfully indebted to the Creditor, Liquor Runners Ltd, for the "Capital Sum" details of which follow:

Employee Name "Debtor"	Johnson Mzimela	Employee Company No.		Employee Position	Owner Driver	Depot	Durban	Reason for Salary Deduction (Tick One)	Driver Breakages	☒	Driver Shortages	☐	Driver Vehicle Abuse/Negligence	☐	Insurance Excess Recovery	☐	Capital Sum	R3124.32
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DATE OF INCIDENT: 21 July 2023

DETAILS OF INCIDENT:

1 Case Olmecca Silver 12x750ml 43% damaged. Item code 250230

OUTCOME:

Driver Charge

REVISION NO: 01	DATE: 15/11/2020	LIQUOR RUNNERS	Page 1 of 3
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LM

 ACKNOWLEDGEMENT OF DEBT	HR 16
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The Debtor authorises the Creditor to deduct the following equal instalment/s from his/her monthly salary or wage, starting on the next payroll run following the date of signature.

Specify		Repayment Period (Tick One)	Amount to be deducted per month
Once Off			
2 months			
3 months	X		
6 months			
Other:			

The Debtor chooses as his/her domicilium citandi et executandi for the purpose of receiving any notice, service of process and for any other purpose:

Address: J1179 Umlazi Township
Durban
4066

The whole amount, being the balance of the capital sum from time to time together with interest and legal costs as provided for herein, shall become immediately due and payable under any of the following circumstances:

- If the Debtor's employment with the Creditor has been terminated for whatever reason
- If the Debtor's estate has been sequestrated either provisionally or finally
- If the Debtor's passes away (death)
- If the Debtor surrenders or assigns his / her estate

Im

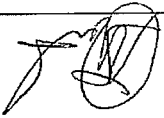
REVISION NO: 01	LIQUOR RUNNERS	Page 2 of 3
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DATE: 15/11/2020

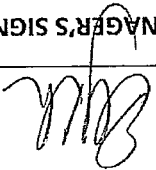
7 ACKNOWLEDGEMENT OF DEBT HR 16	

- If the Debtor is declared insolvent
- If the Debtor's estate should fall under the administration of the Magistrate's Court Act.
- If the Debtor's estate is placed under curatorship
- In the event of an instalment not being paid in full on the due date
- No extension of time, relaxation of any of the provisions of this Acknowledgement, condemnation of any breach or any other indulgence by the Creditor shall prejudice the *Creditor's rights against the Debtor.

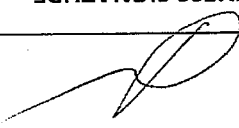
Signed at	Westmead	on this	25	day of	July 2023
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EMPLOYEE'S SIGNATURE



MANAGER'S SIGNATURE



WITNESS SIGNATURE

REVISION NO: 01 DATE: 15/11/2020	LIQUOR RUNNERS	Page 3 of 3
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[illegible]



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1594/042216/07
Vat No: 4670144973



Buyer: Southern Fresh Foods cc
Tops Tiffany's 11694
Sh 2 Tiffany's at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhali 4391

Consignee:
Tops Tiffany's 11694
Sh 2 Tiffany's at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhali 4391

Doc No: 1434744
Date: 2023-07-19
Customer: 10086
Branch/Plant: KZND
Warehouse: Ref: 1725
Order No: 1310935 SO
Supplier Ref: KZNLA/0411144003

Buyer's VAT: 4160141539

Requested Date: 2023-07-18

Customer PO:

Kuben

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item Number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total Invoiced	
						1,355.92	10,395.40
						GSD Total	10,291.45

① Case Broken

Banking Details

TC.PS A/C NO 11094

RECEIVED BY: S. HORN

SIGNATURE: [Signature]

DATE: 21/7/23

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

Name:
Signature:
Date:



LOAD SHEET INFORMATION - LSID (76197) FOR - 21/07/2023 Bay Number: 9

Description:		Route:		Start Km		Instructions:	
Mixed Load		Stanger / BALLITO TO Umhlati		386498		JOHNSON	
Reg. No.		Truck Description		Load Capacity		Driver Name	
FWZ 616 FS		FUSO FIGHTER FN25-		14		J.M. WZIMELA	
Thandokuhle Khai						Dispatcher	
						Checker	

Customer Name Invoice / DNote Principle Name COD /Account Special Instruction

Alpha Omega Liquors - Balli	FIN148698	FLARE BEVERAGES	386562-10443-10459
CHECKERS BALLITO JUNCTI	41018445	KWV SA (PTY) LTD	386564-11430-15400
Checkers Ballito Steps	41018462	KWV SA (PTY) LTD	386569-13454-15400
Checkers L5 Ballito Junction	41018450	KWV SA (PTY) LTD	386564-11430-15400
Checkers L5 Ballito Junction	TIPIN253398	Tipo Tinto	386564-11430-15400
Checkers L5 Ballito Junction	41018451	KWV SA (PTY) LTD	386564-11430-15400
Checkers L5 Ballito Junction	757611L	INDEPENDENT LIQUORS	386564-11430-15400
Checkers L5 Ballito Junction	757501L	INDEPENDENT LIQUORS	386564-11430-15400
Checkers L5 Ballito Junction	50-001131535H	The Still House	386564-11430-15400
Daplyn Holdings (PTY) Ltd	41018575	KWV SA (PTY) LTD	386564-11430-15400
LEVREL & HARDY 1991 CC	FIN148724	FLARE BEVERAGES	386561-08438-09443
Liquor City Ballito Circle	910617524	Heineken	386561-08438-09443
Liquor City Ballito Circle	910617521	Heineken	386561-08438-09443
Liquor City Ballito Circle	757541L	INDEPENDENT LIQUORS	386561-08438-09443
Liquor City Ballito Circle	IN98497CAM	Campari South Africa Pty Ltd	386561-08438-09443
Liquor City Salt Roack	INV1498965WA	SWARTLAND WINERY	386561-08438-09443
PNP Ballito (KF04)	41018494	KWV SA (PTY) LTD	386563-11405-1944
PNP Ballito (KF04)	41018495	KWV SA (PTY) LTD	386563-11405-1944
PNP Ballito (KF04)	IN101009WW	SANDS TRADERS CC T/A WINEM	386563-11405-1944
Rock 5 Liquor Shaka's Rock	TIPIN253436	Tipo Tinto	386561-12486-13433
Tops Ballito Village 80373	PR11434737	Pernod Ricard South Africa	386561-12486-13433
Tops Ballito Village 80373	757561L	INDEPENDENT LIQUORS	386561-12486-13433
Tops Ballito Village 80373	PR11434746	Pernod Ricard South Africa	386561-12486-13433
Tops Ballito Village 80373	FIN148700	FLARE BEVERAGES	386561-12486-13433
Tops Ballito Village 80373	41018505	KWV SA (PTY) LTD	386561-12486-13433
Tops Ballito Village 80373	41018504	KWV SA (PTY) LTD	386561-12486-13433
Tops Ballito Village 80373	INV00223140	BLUE SKY BRAND COMPANY (PT	386561-12486-13433
Tops Ballito Village 80373	RIA12842793	ORANGE RIVER CELLARS	386561-12486-13433

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 35570

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

DRIVER NAME Johnson

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>76197</u>	VEHICLE REG No: <u>F211 616 FS</u>

CUSTOMER	DATE RECEIVED <u>03/07/23</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
	Cases	Units
	Cases Received	Units Received
	Damaged	Damaged

1) Taro 1110 4R 25X25 CAS	3	IN 253398
2) Taro 1110 4R CAN 25X40	10	
3)		
4) Omega Silver 12X750	9 and 19	19 1434744
5)		
6) 2cl. Fudiger Empty	8	
7)		
8)		
9)		
10)		
11)		
12)		
13)		
14)		
15)		
16)		
17)		
18)		
19)		
20)		

PALET CONTROL: GKN BLUE 9 #1				
OTHER				
TOTAL				

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

CHECKED ON RECEIPT BY: <u>Shahid</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____