



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



Handwritten signature and date: 2024-05-13

Tax Invoice

Consignee: Messrs. Distillers (Pty) Ltd
318A Pinecrest Centre
Kings Road
Pinetown 3610

Game Liquors (Pinetown) 242
Sh 318A Pinecrest Centre
Kings Road
Pinetown 3610

CO 146337

Date: 2024-05-13
Customer: 52707
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1358036 SO
Liquor License: KZNL/2505150059

Buyer's VAT: 4300119155

Requested Date: 2024-05-08

Customer PO: Lebogang

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 2.5000	CA	5.00	319.35	-2.50	2,851.65	19,011.00
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	3.00	233.89	-23.08	1,138.36	7,589.04
101233	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	3.00	449.88	-5.83	2,397.85	15,985.68
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	1.00	548.21	-24.00	943.58	6,290.52
200202	Absolut Vodka Std 12x750ml 40% 8.5833	CA	2.00	248.73	-8.58	864.53	5,763.52
200000	Absolut Vodka Lime 12x750ml 40% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76
200702	Absolut Vodka Raspberry 12x750ml 38% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76
200005	Absolut Vodka Grapefruit 12x750ml 40% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Miss Discounters (Pty) Ltd
Game Liquors (Pinetown) 242
Sh 318A Pinecrest Centre
Kings Road
Pinetown 3610

Consignee: Game Liquors (Pinetown) 242
Sh 318A Pinecrest Centre
Kings Road
Pinetown 3610

Doc No: 1488201
Date: 2024-05-13
Customer: 52707
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1358036 SO
Liquor License: KZNLA/2505150059

Buyer's VAT: 4300119155

Requested Date: 2024-05-08

Customer PO:

Lebogang

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Vodka Watermelon 12x750ml 38% 8.5833	EA	12.00	248.73	-8.58	432.26	2,881.76
250230	Olmeca Silver 12x750ml 43% 3.6667	CA	1.00	246.45	-3.67	437.01	2,913.40

Total VAT 10,362.02
Total Including 79,442.23
COD Total 78,647.81

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard
South Africa

Building 5, 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

Consig: Mess Discounters (Pty) Ltd
Game Liquors (Pinetown) 242
Sh 318A Pinecrest Centre
Kings Road
Pinetown 3610

Consig: Mess Discounters (Pty) Ltd
Game Liquors (Pinetown) 242
Sh 318A Pinecrest Centre
Kings Road
Pinetown 3610

Requested Date: 2024-05-08

Customer Po: Lebogang

Buyer's VAT: 4300119155

Currency: ZAR

Doc No: 1498201
Date: 2024-05-13
Customer: 52707
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1358036 SO
Liquor License: KZMLA/2505150059

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500	Jameson Whiskey Standard 750ml 12x750ml 43% 2.5000	CA	5.00	319.35	-2.50	2,851.65	19,011.00
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	3.00	233.89	-23.08	1,138.36	7,589.04
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	3.00	449.88	-5.83	2,397.85	15,985.68
160401	The Glenlivet 12YO 12x750ml 40% 8.5833	CA	1.00	548.21	-24.00	943.58	6,290.52
200202	Absolut Vodka Std 12x750ml 40% 8.5833	CA	2.00	248.73	-8.58	432.26	2,881.76
200000	Absolut Vodka Lime 12x750ml 40% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76
200702	Absolut Vodka Raspberry 12x750ml 38% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76
200005	Absolut Vodka Grapefruit 12x750ml 40% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76

Banking Details

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



Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0252

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80115.</u>	VEHICLE REG No: <u>FT2009FS</u>	

CUSTOMER		DATE RECEIVED <u>15-05-2024.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pineapple (Benedict)					
2) Pineapple 750	5				No PO Number
3) Pineapple	3				PR111123221
4) Pineapple Select Reserve	3				
5) Pineapple 1250	1				
6) Pineapple 500	2				
7) Lime	1				
8) Raspberry	1				
9) Grapefruit	1				
10) Watermelon		12			
11) Orange Slices	1				
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9218021 2024-05-15 13:15.12

LOAD SHEET Reference - LSID 80115, DATE Delivered - 2024-05-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME PINETOWN

Brief Description of Credit:

Principal Customer Code: 52707

Doc. Date: 2024-05-13 Doc. Ref: PRI1488201 GRV: RIF Credit Type: Credit Invoice Amt: R 79442.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100005	Absolut Vodka Grapefruit12x750ml 40%	CA	12	W2	Not Ordered / Dupl		1
100000	Absolut Vodka Lime12x750ml 40%	CA	12	W2	Not Ordered / Dupl		1
100702	Absolut Vodka Raspberri12x750ml 38%	CA	12	W2	Not Ordered / Dupl		1
100702	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
100007	Absolut Vodka Watermelon12x750ml 38%	EA	1	W2	Not Ordered / Dupl		10
140400	Ballantine's Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		3
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		3
101500	Jameson Whiskey Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		5
150130	Olmecca Silver12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
160401	The Glenlivet 12Y012x750ml 43%	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1488201 (10 Product Type) 30

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: Game Liquors (Pinetown) 242
Sh 318A Pinecrest Centre
Kings Road

CONSIGNEE: Game Liquors (Pinetown) 242
Sh 318A Pinecrest Centre
Kings Road

Pinetown
3610

Pinetown
3610

DOC NO: - 209796
Date - 2024/05/16
Customer - 52707
Brn/Plt - KZND
Related P.O. -
Order Nbr - 146337 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

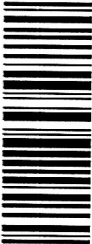
Vat. No. 4300119155

Request Date
2024/05/16

Shipping Terms: 300 Medium
Customer P.O.
Lebogang

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 Whiskey Standard 750ml 12x750ml 43%	101500		CA	-5.00	316.8500	EA	-0	-45.00	-0.1350	-78.50	-19,011.00
2.000	Baillanline's Finest 12x750ml 43%	140400		CA	-3.00	210.8067	EA	-0	-27.00	-0.0574	-45.00	-7,589.04
3.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-3.00	444.0467	EA	-0	-27.00	-36.0000	-54.76	-15,985.68
4.000	The Glenlivet 12YO 12x750ml 43%	160401		CA	-1.00	524.2100	EA	-0	-9.00	-0.0320	-16.70	-6,290.52
5.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-2.00	240.1467	EA	-0	-18.00	-0.0446	-30.12	-5,763.52
6.000	Absolut Vodka Lime 12x750ml 40%	200000		CA	-1.00	240.1467	EA	-0	-9.00	-0.0223	-16.00	-2,881.76
7.000	Absolut Vodka Raspberry 12x750ml 38%	200702		CA	-1.00	240.1467	EA	-0	-9.00	-0.0223	-15.49	-2,881.76
8.000	Absolut Vodka Grapefruit 12x750ml 40%	200005		CA	-1.00	240.1467	EA	-0	-9.00	-0.0223	-15.49	-2,881.76
9.000	Absolut Vodka Watermelon 12x750ml 38%	200007		EA	-12.00	240.1467	EA	-0	-9.00	-0.0223	-15.06	-2,881.76
10.000	Olmecca Silver 12x750ml 43%	250230		CA	-1.00	242.7833	EA	-0	-9.00	-0.0221	-16.20	-2,913.40

UCR Reference:



2024/05/16 13:54:34
Used ID: MBELED
R565A001 ZM43000014



Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

BUYER: Game Liquors (Pinetown) 242

Sh 318A Pinecrest Centre
Kings Road

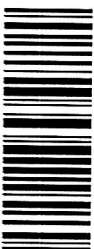
Pinetown
3610Pinetown
3610

Vessel:

Customer P.O.
Lebogang

Terms	30 Days from statement 1.0%					
	Net Due	2024/06/30	Tax Rate	15 %	Sales Tax	Total Order
	Date					
	-30.00	2,939,430.2		-0	-171.00	-303.32
					-36,380.3	-69,080.20
						-79,442.23

UCR Reference:



2024/05/16	13:54:34
UserID:	MBELED
R565A001	ZM3000014