



**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

Buyer's VAT: 4780261261

Requested Date:

2023-06-29

Customer PO:

KZN D/Charge - Meshack

Currency:

ZAR

Payment Term:

60 Days from
stmnt/invoice

Doc No:

1431340

Date:

2023-06-29

Customer:

52256

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1030 S7

Liquor License:

NA

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total

150202

Chivas Regal Whisky 12YO 6x750ml .0000

CA

1.00

338.88

0.00

304.99

2

Total VAT

304.99

Total Including

COD Total

304.99

2

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

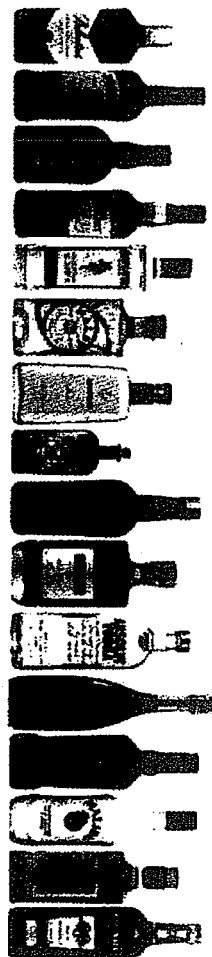
Date:



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
Reg No: 1994/004226/07

RI 1431340



Tax Invoice

Buyer: CJ Robinson Liquors (Pty) Ltd

Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Bereaa 4091

Consignee: Ultra Liquors (Tollgate)(EFT AD)

39 Jan Smuts Highway Tollgate
Bereaa 4091

Buyer's VAT: 4280101561

Requested Date: 2023-06-26

Customer P/O: 4906.100001

Currency: ZAR

Payment Term: EFT after delivery

Doc No: 1430571
Date: 2023-06-26
Customer: 11701
Branch/Plant: KZND
Warehouse: Ref: 1725
Order No: 1307108 SO
Liquor License: KZNL/A/28:10140004

Item Number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amb
-------------	-------------	-----	-----	--------------------	----------	-----	-----------

161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795
150202	Chivas Regal Whisky 12YO 6x750ml 16.8333	CA	1.00	338.88	-16.83	289.84	1,932
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 46.5000	EA	3.00	875.60	-46.50	373.10	2,487

ONE Chivas case short
methoko!

Total VAT	1,382.27	Total including	10,597
Grand Total			10,332

Banking Details

Received in good order on behalf of customer

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

Name: Koobee MVERO
Signature: Koobee MVERO
Date: 2023/06/2023

ULTRA LIQUORS

39 JAR-SMUTS HIGHWAY, TOLLGATE
 TOLLGATE, RG0002949/KZNL/AFTH/022810140004
 TEL: 051 261 2233/67
 Email: tollgate@ultra-liquors.co.za



07003079101001
 28 June 2023
 14:06:19

Goods Received Credit Note - Goods Returned - 3079.101

Supplier Address		PER02 PERIOD RICARD		Claim no		CL404-000003079		Order	
P.O BOX 1324 STELLENBOSCH		Tel 051-434-3832		Invoice no 1430571		User ZANELE ZIBANI (28)		Delivery 28 Jun 2023 00:00	
7600		Fax E-Mail		Workstation 101		Contact Person GEORGE		Claim Seq 233030	
Product Code		Your Stock Code		Description		Date 28 Jun 2023 14:08		Val No	
260711		150202		CHIVAS REGAL 12 YR 750ML		Order No		Line Total	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered	
Date 28/06/23		<i>Mkhosi</i>		Incorrect Discount		Incorrect Tax Rate		Goods Returned	
		<i>[Signature]</i>		Promotional Claim		Incorrect Unit Charge		Bonus Quantity	
								Sub Total: 1 932.30	
								Tax: 289.85	
								Total: 2 222.15	



	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"	MES HACK MTHETHWA.	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
													R23338.127

DATE OF INCIDENT:

28-06-2023.

DETAILS OF INCIDENT:

1 CASE CHIVAS REGAL WHISKY 12X 750 ml
 8 SHORT DELIVERED. INV. 1430571. ITEM CODE
 150202.

OUTCOME:

Driver Charge

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

K.M

	ACKNOWLEDGEMENT OF DEBT		HR 16

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.

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

The Debtor chooses as his/her domicile/citadì et executandì for the purpose of receiving any notice, service of process and for any other purpose:

Address: 3317 WATERLOO RD
 VERMILION
 4339

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

K. M.

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

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	28	day of	JUNE 2023.
-----------	----------	---------	----	--------	------------

EMPLOYEE'S SIGNATURE

MANAGER'S SIGNATURE

WITNESS SIGNATURE

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

OPS 07

DEPOT:

DATE: 28.06.2023

DRIVERS NAME: MESZAK

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: 1430577

CUSTOMER NAME: ULTRA 70116118

PRINCIPLE: *Principle A*

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

[illegible]

DRIVERS SIGNATURE:

DATE:

MANAGERS SIGNATURE:

2023/8/3

DEPOT:

121

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

NEED TO BE INVESTIGATE STOCK SHORT ON DELIVERERS

CORRECTIVE ACTION TAKEN:

721120 X

NEED TO BE INVESTIGATE STOCK SHORT ON DELIVERERS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 36073

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

DRIVER NAME *Mesack*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <i>75916</i>	VEHICLE REG No: <i>FW 598 FS</i>
--	--	-----------------------------	----------------------------------

CUSTOMER	DATE RECEIVED <i>28.06.2023</i>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) <i>CRATES WITH BOTTLES</i>		<i>374</i>				
2)						
3) <i>HOECH BLACK CURRY 1600g</i>			<i>1</i>			<i>Quantity Issues</i>
4)						<i>Find on pallets</i>
5)						<i>1 unit broken</i>
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE / 0#1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <i>Benvis</i>	DRIVER: <i>Mesack</i>	PAGE: _____	TIME COMPLETED: _____
--------------------------------------	-----------------------	-------------	-----------------------

Durban

GOODS RECEIPT / ISSUE

36118 6N

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

DRIVER NAME MES HACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No:	FZV598FS
LOAD SHEET No:		75916	
CUSTOMER		DATE RECEIVED	
		28-06-2023	

UPLIFTNOTE

[illegible]

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

TIME COMPLETED: _____
PAGE: _____
CHECKED ON RECEIPT BY: JOHANN
DRIVER: _____