

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

Buyer: Jesiwiz (Pty) Ltd

Mi Liquors Sunningdale
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Consignee:

Mil Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Buyer's VAT: 4820284695

Requested Date: 2023-10-04

Customer PO:

Customer

Currency: ZAR

Payment Terms:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7VO AMERICAN BARREL 6X750ml 43% 9.0000	EA	1.00	261.27	-9.00	37.84	252.27
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 5.0833	EA	1.00	256.03	-5.08	37.64	250.95
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	3.00	319.35	-16.67	136.21	908.05
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	1.00	420.31	-13.75	60.98	406.56
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	338.46

Banking Details



DERIVED

Liquor Runners Durban

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Page 1 of 2

Deuphite
N. Sano
0315620055

TIME:

Name: _____
Signature: _____
Date: _____

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: 4670144973

Tax Invoice



Buyer: Jesiwiz (Pty) Ltd
Mi Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Consignee:
Mi Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Buyer's VAT: 4820284695

Doc No: 1448281
Date: 2023-10-04
Customer: 63135
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1324138 SO
Liquor license: KZNL/2206180006

Requested Date: 2023-10-04

Customer PO:

Customer

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

440.50

Total Including

3,377.22

COD Total

3,292.79

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

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 0620
Reg No: 1994/004226/07

Vat No: 4570144973

Tax Invoice



Buyer: Jesiwiz (Pty) Ltd
Mi Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Consignee:
Mi Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Buyer's VAT: 4820284695

Doc No: 1448281
Date: 2023-10-04
Customer: 63135
Branch / Plant: KZND
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141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 5.0833	EA	1.00	256.03	-5.08	37.64	250.95
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
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101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	3.00	319.35	-16.67	136.21	908.05
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	1.00	420.31	-13.75	60.98	406.56
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	338.46

Banking Details

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



DATE:

Name:

Signature:

TIME:

Date:

Liquor Runners Outery

DEBIT CARD

Received in good order on behalf of customer



Vat No: 4670144973

Buyer: Jesiwiz (Pty) Ltd

Consignee:

Mi Liquors Sunningdale G3135 (EFT AD)

Mi Liquors Sunningdale G3135 (EFT AD)

Sunningdale Centre

Sunningdale Centre

1 Village Way Sh 1

1 Village Way Sh 1

Sunningdale 4051

Sunningdale 4051

Buyer's VAT: 4820284695

Requested Date: 2023-10-04

Customer PO:

Customer

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

Liquor Stores Dublin

卷之四

DATE _____

TIME: _____

Banking Details

Bank:

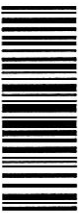
ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44425

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

DRIVER NAME S. Lubeko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77137</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>06/10/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HEINEKEN NRB 0.0330	84				SHORT DATED
2) WINDHOEK LAGER CERVE	7				01.24
3)					
4)					
5) SCOTISH LAGER 750ml	1				OVER SUPPLY
6) 11 12XR 6x750ml	1				
7)					
8) M1 LIQUORS SUNNINGDALE		9			DUPLICATE INVOICE
9) WHOLE ORDER RETURNED					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: <u>[Signature]</u>
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031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9171097 2023-10-09 07:15:21

LOAD SHEET Reference - LSID 77137, DATE Delivered - 2023-10-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Sunningdale Liquor

Brief Description of Credit:

Principal Customer Code: 63135

Doc. Date: 2023-10-04 **Doc. Ref:** PRI1448281 **GRV:** SIGNED **Credit Type:** Credit **Invoice Amt:** R 3377.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140425	Bal 7YO AMERICAN BARREL6x750ml 43%	EA	1	W2	Not Ordered / Dupl		1
141600	Beefeater Blood Orange 6x750ml6x750ml 37.5%	EA	1	W2	Not Ordered / Dupl		1
161104	Inverroche Gin Amber6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
101252	Jameson Select Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		1
101500	Jameson Standard 750ml12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
141930	Malfy Con Arancia 43% 6x750mlMalfy Con Arancia	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1448281 (6 Product Type) 9

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: Ml Liquors Sunningdale G3135 (EFT AD)

Sunningdale Centre
1 Village Way Sh 1

Sunningdale
4051

CONSIGNEE: Ml Liquors Sunningdale G3135 (EFT AD)

Sunningdale Centre
1 Village Way Sh 1

Sunningdale
4051

DOC NO: - 205225

Date - 2023/10/10
Customer - 63135
Bm/Pt - KZND
Related P.O. -
Order Nbr - 143067 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4820284695

Request Date
2023/10/10

Shipping Terms: 300 Medium
Customer P.O.
Customer

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Bal 7YO AMERICAN BARREL 6x750ml 43%	140425		EA	-1.00	252.2700	EA	-0	-0.75	-0.0017	-1.22	-252.27
2.000	Beefeater Blood Orange 6x750ml 6x750ml 37.5%	141600		EA	-1.00	250.9467	EA	-0	-0.75	-0.0017	-1.26	-250.95
3.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-1.00	390.2133	EA	-0	-0.75	-0.0021	-1.39	-390.21
4.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-1.00	390.2133	EA	-0	-0.75	-0.0021	-1.39	-390.21
5.000	Jameson Standard 750ml 12x750ml 43%	101500		EA	-3.00	302.6834	EA	-0	-2.25	-0.0068	-3.72	-908.05
6.000	Jameson Select Reserve 12x750ml 43%	101252		EA	-1.00	406.5600	EA	-0	-0.75	-0.0025	-1.60	-406.56
7.000	Mally Con Arancia 43% 6x750ml Mally Con Arancia 43% 6x750ml	141930		EA	-1.00	338.4600	EA	-0	-0.75	-0.0023	-1.40	-338.46
					-9.00	2,331.3467		-0	-6.75	-0.0192	-11.98	-2,936.71
Terms					EFT after delivery 2.5%	Net Due	2023/10/10	Tax Rate	15 %	Sales Tax	-440.51	Total Order -3,377.22

UCR Reference:



2023/10/10 12:04:24
User ID: WVERMEULEN
R56SA001 ZA43000014



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 205225

Date - 2023/10/10
Customer - 63135
Bn/Pt - KZND
Related P.O. -
Order Nbr - 143067 CO
Currency - ZAR
Page - 2

BUYER: Ml Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1

Sunningdale
4051

CONSIGNEE: Ml Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1

Sunningdale
4051

Vessel:
Container ID:

Vat No. 4820284695

Shipping Terms: 300 Medium

Request Date
2023/10/10

Customer P.O.
Customer

Date

UCR Reference:



2023/10/10 12:04:24

UserID: WVERMEULEN

R56SA001 ZA43000014