



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: 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: 1469470
Date: 2024-01-17
Customer: 63135
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1342022 SO
Liquor License: KZNL/2206180006

Requested Date: 2024-01-17

Customer PO:

Sunningdale

Currency:

ZAR

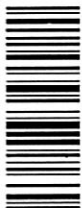
Payment Term:

EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	1.00	348.28	-17.67	49.59	330.61
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
162103	Malibu Pina Colada 5% 6x(4x300ml) 27.4400	CA	1.00	550.31	-27.44	78.43	522.87
141930	Malibu Con Arancia 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
Total VAT						257.22	1,972.02
Total including							1,922.72

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

TRUS 14/01/2024

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41402

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78762</u>	VEHICLE REG No:	<u>F2W B11 FS</u>

CUSTOMER		DATE RECEIVED	<u>19/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 30 L EMPTY KEG	36				
2)					
3) WINDHOEK DRAU KEG 30L	1				NO BB DATE
4)					
5) MALIBU GIN ROSE 15X 50ml		14			1 UNITS SHORT INSIDE
6)					FROM WAREHOUSE
7) DEVI'S PEAK KINGS BLOCKHANS	1				NOT ORDERED
8)					
9) MALIBU PINA COLADA 4X 300ml					1 CASE SHORT OUT
10)					OF STOCK
11)					
12) ELDINGER WEISSBIER CANS					1 CASE SHORT OUT
13)					OF STOCK
14)					
15) BLACK CURRANT HOOGH CANS	2				CROSS PICKED
16)					FROM WAREHOUSE
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197326 2024-01-22 09:45:08

LOAD SHEET Reference - LSID 78762, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Short / Cross Picking
Brief Description of Credit:
Principal Customer Code: 63135
Customer Name: Sunningdale Liquor

Doc. Date: 2024-01-17 Doc. Ref: PRI1469470 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 1972.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	Malibu Pina Colada 5%6x(4x300ml)	CA	1	Wb	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PRI1469470 (1 Product Type) 1

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
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 207179

BUYER: 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

Date - 2024/01/22
Customer - 63135
Bn/Pit - KZND
Related P.O. -
Order Nbr - 144813 CO
Currency - ZAR

Vessel: 4820284695
Container ID: 4051

Vat. No. 4820284695

Shipping Terms: 300 Medium

Request Date 2024/01/22

Customer P.O. Sunningdale

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mailbu Pina Colada 5% 6x(4x300ml)	162103	L23249	CA	-1.00	522.8700	CA	-0	-7.20	-0.0146	-7.54	-522.87
					-1.00	522.8700		-0	-7.20	-0.0146	-7.54	-522.87
Terms	EFT after delivery 2.5%				Net Due	2024/01/22	Tax Rate	15 %	Sales Tax	-78.43	Total Order	-601.30