



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

* Collected by driver returned
Name: Magic for bus for



Buyer: Nendiscare (Pty) Ltd

Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills 4051

Consignee:

Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills 4051

Signed:
Liquor Rumpers, ban
DEPOSED

Doc No: 1457746
Date: 2023-11-20
Customer: 64562
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1332155 SO
Liquor License: KZNL/2708190004

Requested Date: 2023-11-20

Customer PO: Nov - Dec 1ab 2023

Customer PO: Nov - Dec 1ab 2023

Currency: ZAR

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	1.00	346.33	-14.67	298.50	1,989.98
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24

Total VAT	1,920.32	Total including	14,722.37
COD Total			14,354.31

Banking Details

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

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO REFUND

magic

0822109085

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: 467014973

Tax Invoice

Buyer: Nendiscare (Pty) Ltd
Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills 4051

Consignee:
Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills 4051

** Absolute Watermelon Returned **

Buyer's VAT:

Ataka

Requested Date: 2023-11-20

Customer PO: Nov - Dec Jan 2023

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	1.00	346.33	-14.67	298.50	1,989.98
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
Total VAT						1,920.32	14,722.37
COD Total							14,354.31

Banking Details

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

IF NO PROOF OF DEPOSIT OR CASH AVAILABLE
GOODS MUST BE RETURNED / NO REFUND

CASH DEPOSIT

EFT DEPOSIT

CHEQUE

Barcode

Received in good order on behalf of customer

Name: Karen
Signature: *Ataka*
Date: 29/11/23



** All Items returned * Invoice to be reversed **
Ataka
0834120104

LIQUOR RUNNERS

Durban

CREDITS

No 42648

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77846</u>	VEHICLE REG No:	<u>FZ 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>24-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Kwa Masithu (Campasi)</u>					
2) <u>Bulldog</u>	<u>1</u>				<u>Returned 1 BTL</u>
3)					<u>Short in Case</u>
4)					<u>IN 103615 CAN</u>
5) <u>Ronaldo BBL (Pernod)</u>					
6) <u>Guinness Regal 1240</u>	<u>1</u>				<u>Client Return</u>
7) <u>Ameca Silver</u>	<u>1</u>				<u>R11457746</u>
8) <u>Absolut Vodka</u>	<u>1</u>				
9) <u>Henkel Farnko Ros</u>	<u>1</u>				
10)					
11) <u>Ronaldo BBL (Pernod)</u>					
12) <u>Ameca Silver</u>	<u>2</u>				<u>Client Return</u>
13) <u>Henkel Farnko Ros</u>					<u>R11457988</u>
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@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182800 2023-11-27 09:42:38

LOAD SHEET Reference - LSID 77846, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Client Returned	Customer Name: IKZ038 Rinaldo Blue Bottle Li		
Brief Description of Credit:					
Principal Customer Code: 64562					

Doc. Date: 2023-11-20 **Doc. Ref:** PRI1457746 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 14722.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200007	Absolut Watermelon12x750ml 38%	CA	12	W5	Client Returned		1
150202	Chivas Regal Whisky 12Y06x750ml	CA	6	W5	Client Returned		1
250230	Olmeca Silver12 X 750ml 43%	CA	12	W5	Client Returned		1
160200	The Glenlivet Founders Reserve12x750ml 43%	CA	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1457746 (4 Product Type) **4**

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: Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills
4051

CONSIGNEE: Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills
4051

DOC NO: - 206035
Date - 2023/11/27
Customer - 64562
Brn/Plt - KZND
Related P.O. -
Order Nbr - 143753 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No.

Request Date
2023/11/27

Shipping Terms: 200 Low
Customer P.O.
Nov - Dec Jab 2023

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-1.00	331.6633	EA	-0	-4.50	-0.0156	-7.22	-1,989.98
2,000	Olmeca Silver 12 X 750ml 43%	250230		CA	-1.00	226.4000	EA	-0	-9.00	-0.0221	-16.20	-2,716.80
3,000	Absolut Watermelon 12x750ml 38%	200007		CA	-1.00	226.5033	EA	-0	-9.00	-0.0223	-16.00	-2,718.04
4,000	The Glenlivet Founders Reserve 12x750ml 43%	160200		CA	-1.00	448.1033	EA	-0	-9.00	-0.0327	-16.70	-5,377.24
					-4.00	1,232.6699		-0	-31.50	-0.0927	-56.12	-12,802.06
Terms	EFT on delivery 2.5%											
	Net Due Date	2023/11/27	Tax Rate	15 %	Sales Tax	-1,920.31	Total Order	-14,722.37				