

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: Christina Johanna Jonck
Munster BBL (IKZ082) (EFT BD)
Lot 13 of Sub 10
Colbrook Street
Umtamvuna
Port Edward 4295

Consignee: Munster BBL (IKZ082) (EFT BD)
Lot 13 of Sub 10
Colbrook Street
Umtamvuna
Port Edward 4295

Buyer's VAT: 4700303847

Requested Date: 2024-01-12

Customer PO: 12

Currency: ZAR

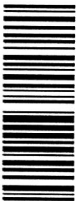
Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	1.00	550.31	0.00	82.55	550.31
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162102	Malibu Strawberry Daiquiri 4x300ml 5% .0000	CA	1.00	550.31	0.00	82.55	550.31

Total VAT 252.78
Total Including 1,937.93
COD Total 1,889.48

Banking Details

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



Name: Lisa
Signature: [Signature]
Date: 6-02

Received in good order on behalf of customer



Tax Invoice

Doc No: 1471765
Date: 2024-02-02
Customer: 68712
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1341482 SO
Liquor License: KZNLA/02/3103140027

RECEIVED
Durban

LIQUOR RUNNERS

Durban

Credets

Nº 41528

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

DRIVER NAME MNzeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78996</u>	VEHICLE REG No:	<u>FRV271FS</u>
CUSTOMER		DATE RECEIVED	<u>06.02.2024</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>POP MARGATE (BSK)</u>					
2)	<u>BLVD White</u>		<u>12</u>			<u>UPLIFT</u>
3)	<u>✓ Rose</u>		<u>11</u>			
4)	<u>POP Shelly Beach (BSK)</u>					
5)	<u>BLVD Rose</u>		<u>13</u>			<u>UPLIFT</u>
6)	<u>✓ Nectar WHITE</u>		<u>14</u>			
7)						
8)	<u>Munister BBL (Pernod)</u>					
9)	<u>Munister Pina Colada</u>	<u>1</u>				<u>NOT ORDERED</u> <u>PR 1471765</u>
10)						
11)						
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>So Han</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9200397 2024-02-06 19:33:51

LOAD SHEET Reference - LSID 78996, DATE Delivered - 2024-02-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		No Stock in Warehouse		Customer Name: Munster Blue Bottle Liquors I	
Brief Description of Credit:					
Principal Customer Code: 68712					

Doc. Date:	2024-02-02	Doc. Ref:	PRI1471765	GRV:	SIGNED	Credit Type:	Part Credit	Invoice Amt:	R 1937.94
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162103	Malibu Pina Colada 5%6x(4x300ml)	CA	1	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: PRI1471765 (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

BUYER: Munster Liquors (EFT BD)
Lot 13 of Sub 10
Colbrook Street
Umtamvuna
Port Edward
4295

CONSIGNEE: Munster Liquors (EFT BD)
Lot 13 of Sub 10
Colbrook Street
Umtamvuna
Port Edward
4295

DOC NO: - 207697
Date - 2024/02/08
Customer - 68712
Bmr/Pit - KZND
Related P.O. -
Order Nbr - 145046 CO
Currency - ZAR

Vessel: Val. No. 47/00303847
Container ID:

Shipping Terms:		Customer P.O.
Request Date	2024/02/07	12

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L23249	CA	-1.00	550.3100	CA	-0	-7.20	-0.0146	-7.54	-550.31
					-1.00	550.3100		-0	-7.20	-0.0146	-7.54	-550.31
Terms					EFT before delivery 2.5%	Net Due	2024/02/08	Tax Rate	15 %	Sales Tax	-82.55	Total Order -632.86

UCR Reference:



2024/02/08 15:31:20
UserID: WVERMEULEN
R565A001 ZA43000014