



**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: Valleydene Investments (Pty) Ltd

Oxford Liquor Market (EFT BD)
330 Tara Road
Bluff
Durban 4052

Consignee:

Oxford Liquor Market (EFT BD)
330 Tara Road
Bluff
Durban 4052

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1458308

Date: 2023-11-21

Customer: 66930

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1332536 SO

Liquor License: KZNL/250122007

Requested Date: 2023-11-21

Customer PO:

101#000002234

Buyer's VAT: 4200258376

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	5.00	233.90	-11.67	2,000.10	13,334.00

Total VAT	2,407.81	Total Including	18,459.85
COD Total			17,998.36

Not Order

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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Account No: *****7386
Branch 632005



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

CREDITS.

Nº 42760

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

DRIVER NAME MAGIC

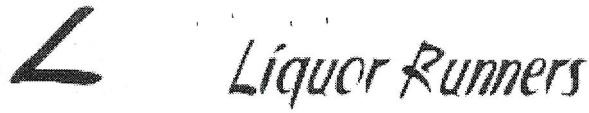
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77894</u>	VEHICLE REG No:	<u>FZW625RS</u>
CUSTOMER	<u>OXFORD-BLUFF</u>	DATE RECEIVED	<u>29-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Blue Sky</u>					
2) <u>Royal Flush</u>		<u>36</u>			<u>Duplicate</u>
3) <u>W</u> ✓ <u>Amber</u>		<u>3</u>			<u>INV00236555</u>
4)					
5) <u>KWV</u>					
6) <u>F/LAGOON Strawberry</u>	<u>5</u>				<u>NOT ORDERED</u>
7)					<u>AN052867</u>
8)					
9) <u>PERNOD</u>					
10) <u>ABSOLUT 500</u>	<u>1</u>				<u>NOT ORDERED</u>
11) <u>Pouletines</u>	<u>5</u>				<u>PR11458308</u>
12)					
13) <u>SIGNAL HILL</u>					
14) <u>MILLER 330ml NRB</u>	<u>5</u>				<u>Short Dated.</u>
15) <u>Chop Pallet</u>	<u>1</u>				<u>Client Returned</u>
16)					<u>IN102588</u>
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: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9183178 2023-11-29 07:03:57

LOAD SHEET Reference - LSID 77894, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Oxford Liquor Market Bluff		
Brief Description of Credit:					
Principal Customer Code: 66930					

Doc. Date: 2023-11-21 **Doc. Ref:** PRI1458308 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 18459.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: PRI1458308 (2 Product Type)							6

A handwritten signature, likely of the authorized person, written in black ink.

Authorized by: _____
[date]



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

BUYER: Oxford Liquor Market (EFT BD)
330 Tara Road

CONSIGNEE: Oxford Liquor Market (EFT BD)
330 Tara Road

Bluff
Durban
4052

Bluff
Durban
4052

DOC NO: - 206082
Date - 2023/11/29
Customer - 66930
Brn/Plt - KZND
Related P.O. -
Order Nbr - 143796 CO
Currency - ZAR
Page - 1

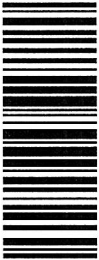
Vessel:
Container ID:
Request Date
2023/11/29

Vat. No. 4200258376

Shipping Terms:		Customer P.O.	
		101#000002234	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	226.5033	EA	-0	-9.00	-0.0223	-15.06	-2,718.04
2.000	Ballantines Finest 12x750ml 43%	140400		CA	-5.00	222.2333	EA	-0	-45.00	-0.0957	-75.00	-13,334.00
					-6.00	448.7366		-0	-54.00	-0.1180	-90.06	-16,052.04
Terms		EFT before delivery 2.5%		Net Due	2023/11/29	Tax Rate	15 %	Sales Tax	-2,407.81	Total Order	-18,459.85	

UCR Reference:



2023/11/29 13:22:23
UserID: WVERMEULEN
R565A001 ZA43000014