



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: Makatana Properties (Pty) Ltd
Overland Lq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe 4000

Consignee:
Overland Lq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe 4000

CO 145024

Doc No: 1473822
Date: 2024-02-16
Customer: 56973
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1345724 SO
Liquor License: KZNL/1206140003

Buyer's VAT: 4210144368

Requested Date: 2024-02-15

Customer PO: Vincent

Vincent

Currency: ZAR

Payment Term: EFT on delivery 2.5%

NO PROOF OF PAYMENT
SEND BACK

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40

Total VAT 1,089.66
Total Including 8,354.06
COD Total 8,145.21

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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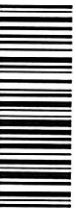
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Banking Details

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 41334

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>79138</u>	VEHICLE REG No:	<u>F2W 64 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/02/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAMESON STD 12x750	2				NO PROOF OF PAYMENT
2)					1473822
3)					
4) SCOTTISH LEADER ORIGINAL	1				NOT ORDERED
5)					PS: 1043019
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Maccou</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9202582

2024-02-20 07:40:27

LOAD SHEET Reference - LSID 79138, DATE Delivered - 2024-02-19

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

Reason for Credit:

No Payment / No Proof

Customer Name: JOCK MORRISON HLUHLUWE

Brief Description of Credit:

Principal Customer Code: 56973

Doc. Date: 2024-02-16

Doc. Ref: PRI1473822

GRV:

Credit Type: Credit

Invoice Amt: R 8354.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard12X750ml 43%	CA	12	10	No Payment / No P		2

Total Number of Items to be credited on Document Ref: PRI1473822 (1 Product Type)2

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: Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street

CONSIGNEE: Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street

DOC NO: - 208005

Date - 2024/02/20

Customer - 56973

Bm/Plt - KZND

Related P.O. -

Order Nbr - 145224 CO

Currency - ZAR

Hluhluwe
4000

Hluhluwe
4000

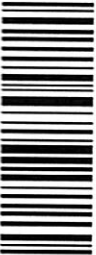
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Vessel:
Container ID: Val. No. 4210144368

Request Date 2024/02/20 Shipping Terms: 300 Medium Customer P.O. Vincent

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Jameson Standard 12X750ml 43%	101500		CA	-2.00	302.6834	EA	-0	-18.00	-0.0540	-31.40	-7,264.40
					-2.00	302.6834		-0	-18.00	-0.0540	-31.40	-7,264.40
Terms	EFT on delivery 2.5%				Net Due Date	2024/02/20	Tax Rate	15 %	Sales Tax	-1,089.66	Total Order	-8,354.06

UCR Reference:



2024/02/20 12:35:48
UserID: MBELED
R565A001 ZA43000014