



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



Liquor Licence
Sundown, Durban
ED

Tax Invoice

Buyer: Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Doc No: 1482744
Date: 2024-04-09
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1354040 SO
Liquor License: KZNL/0411140343

Buyer's VAT: 4650260641

Requested Date: 2024-04-09

Customer PO: Sipheshile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101831	Jameson Standard 50ml 10X(12X50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
141914	Malibu Gin Rosa 43% 4X(15X50ml) 43% .0000	PK	1.00 - 1	342.71	0.00	51.41	342.71
141938	Malibu Gin Original 43% 6X750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
146451	Malibu Coconut 6X750ml 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 16% 12X750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
150500	Chivas Regal XV 6X750ml 43% 11.2500	EA	1.00	546.38	-11.25	80.27	535.13
200202	Absolut Vodka Std 12X750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88

Banking Details

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



60145968

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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South Africa

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Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
Total VAT						1,253.42	9,609.69
COD Total							9,513.60

C3
6445968

Goods Received By:
Signature:
Banking Details:

Received in good order on behalf of customer

Bank: ABSA
Date: 11/04/24
Account No: 632005
Branch: 632005



Name: _____
Signature: _____
Date: _____

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 - CR9211981 2024-04-12 03:45:17

LOAD SHEET Reference - LSID 79739, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: TOPS AT SPAR OLD HIGHWAY			
Principal Customer Code:		8794			

Doc. Date: 2024-04-09 Doc. Ref: PRI1482744 GRV: 280 Credit Type: Part Credit Invoice Amt: R 9609.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141914	Malfy Gin Rosa 43x4x(15x50ml) 43%	PK	1	03	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PRI1482744 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0087

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79739

VEHICLE REG No: FLV286FS

CUSTOMER

DATE RECEIVED

11.04.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Hillcrest (KNU)</u>					
2) <u>KNU 1218 Brandy</u>		<u>4.</u>			<u>No TO Order</u>
3) <u>✓ 1542 Brandy</u>		<u>2</u>			<u>41083444</u>
4) <u>Classic Moscato</u>	<u>2</u>	<u>2</u>			
5) <u>✓ Rose</u>	<u>2</u>	<u>2</u>			
6) <u>Wild Africa some</u>		<u>12</u>			
7)					
8) <u>Pop's Waterfall (Pernod)</u>					<u>No TO Order</u>
9) <u>GOLD HEAD RUN</u>	<u>1</u>				<u>PR11482736</u>
10)					
11)					
12) <u>Old Highway Pop's (Pernod)</u>					<u>No Stock</u>
13) <u>Pop's Gw Rosa some</u>		<u>1pk.</u>			<u>PR11482744</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: Sahann

DRIVER: _____

PAGE: 2

PAGE: 2

TIME COMPLETED: _____



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: - 209309

BUYER: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof
3640

CONSIGNEE: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof
3640

Date - 2024/04/12
Customer - 8794
Bm/Pt - KZND
Related P.O. -
Order Nbr - 145968 CO
Currency - ZAR

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Vessel:
Container ID:

Val No. 4650260641

Request Date		Shipping Terms: 300 Medium	
2024/04/12		Customer P.O.	
		Sipleshie	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malty Gin Rosa 43% 4x(15x50ml) 43%	141914		PK	-1.00	342.7100	PK	-0	-0.75	-0.0032	-2.45	-342.71
					-1.00	342.7100						
Net Due				2024/05/15	Tax Rate	15 %	Sales Tax	-51.41	Total Order	-394.12		
Terms				15 Days from statement	1.0%							

UCR Reference:



2024/04/12 12.22.41
UserID PRAMALL
R1565A001 Z443000014