



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: Jesiwiz (Pty) Ltd
Mi Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Consignee:
Mi Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Buyer's VAT: 4820284695

Doc No: 1472166
Date: 2024-02-07
Customer: 63135
Branch / Plant: K7ND
Warehouse Lt: Ref: 1725
Order No: 1344741 SO
Liquor License: KZULA/2206180006

Requested Date: 2024-02-07

Customer PO:

Sunningdale

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
101500	Jameson Standard 12X750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
141932	Malty Gin Rosa 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141938	Malty Gin Originale 43% 6X750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
162103	Malibu Pina Colada 5% 6x(4x300ml) 27.4400	XX	1.00	550.31	-27.44	78.43	522.87
				Total VAT			
				826.73			
				COD Total			
				6,179.77			
				Total Including			
				6,338.23			

Banking Details

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

Spheliso Zeki



Received in good order on behalf of customer

Name:
Signature:
Date:

09/02/2024

LIQUOR RUNNERS

Durban

Credits

Nº 41545

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

DRIVER NAME ZEKHA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

79043

VEHICLE REG No:

HBC 747 FS

CUSTOMER

DATE RECEIVED

11-07-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Lops Kensington (Cm)</u>					
2) <u>Merlow Whisky</u>		<u>1</u>			<u>Not ordered</u>
3) <u>Scottish Leader Supreme</u>		<u>3</u>			<u>PSI 10397793</u>
4)					
5) <u>Lops Kensington (Kwv)</u>					
6) <u>BBAY Small Red 3LT</u>	<u>1</u>				
7) <u>BBAY Small Rose 3LT</u>	<u>1</u>				
8) <u>BBAY Small White 3LT</u>	<u>1</u>				
9) <u>Bonne Esp Day Red 5LT</u>	<u>1</u>				
10) <u>Jackson Brown 6x750</u>	<u>1</u>				
11) <u>S/Monkey B/Gum 6x750</u>	<u>1</u>				
12)					
13) <u>Supernovale Liquors (Kwv)</u>					
14) <u>Malibu Pine Colada</u>	<u>1</u>				<u>No Stock</u>
15)					<u>PKI 1472166</u>
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:

Soffman

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

REQUEST FOR CREDIT - CR92010832024-02-11 07:44.16

LOAD SHEET Reference - LSID 79043, DATE Delivered - 2024-02-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				

Reason for Credit:No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code:63135

Customer Name: Sunningdale Liquor

Doc. Date: 2024-02-07 Doc. Ref: PRI1472166 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6338.23

Stock Code	Stock Description	Unit	Packsizes	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: PRI1472166 (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
Vat No: 4670144973

STOCK CLAIMS

BUYER: MI Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale
4051

CONSIGNEE: MI Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale
4051

DOC NO: - 207716
Date - 2024/02/12
Customer - 63135
Bm/Pit - KZND
Related P.O. -
Order Nbr - 145092 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4820284695

Page - 1

Request Date		Shipping Terms: 300 Medium		Customer P.O.	
2024/02/12				Sunningdale	

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	L23341	CA	-1.00	522.8700	CA	-0	-7.20	-0.0146	-7.54	-522.87
					-1.00	522.8700		-0	-7.20	-0.0146	-7.54	-522.87
Terms EFT after delivery 2.5%					Net Due	2024/02/12	Tax Rate	15 %	Sales Tax	-78.43	Total Order	-601.30
					Date							