



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
Reg No: 1994/004226/07



Vat No: 4670144973

Tax Invoice

Buyer:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Doc No: 1460391
Date: 2023-11-30
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1333789 SO
Liquor License: NLA Ref : 18421

CO143873

Buyer's VAT: 4420106777

Requested Date: 2023-11-27

Customer PO:

1139753565

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	14.00	85.16	-3.02	4,139.75	27,598.30
						Total VAT	Total Including
						4,139.75	31,738.05
						COD Total	31,261.98

Not ordered

Banking Details

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

Received In good order on behalf of customer

Name:
Signature:
Date:





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: 1994/00426/07



Vat No: 4570144973

Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee: Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Doc No: 1460391
Date: 2023-11-30
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1333789 SO
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2023-11-27

Customer PO:

1139753565

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	14.00	85.16	-3.02	4,139.75	27,598.30
						Total VAT	Total Including
						4,139.75	31,738.05
						COD Total	31,261.98

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

**INCIDENT REPORT
SUPPLIER DELIVERIES
CANELANDS DISTRIBUTION CENTRE**

NO.: DUR 22440

REG. NO. 1929/001817/07 (PTY) LTD



DATE:	02 DECEMBER 2023
RECEIVER NAME:	Samols
SHIFT:	A
SUPPLIER NAME:	Richard Richard
TRANSPORTERS NAME:	Liquor Runners
DRIVERS NAME:	Siluleko Sila
TIME ARRIVED:	14:47
PO NUMBER(S):	1139752562/65

1.	Was the load correctly palletized?		
2.	Were items mixed on layer?		
3.	Was there overhang?		
4.	Were pallets properly stabilised?		
5.	Was the delivery on time?		
6.	Was there more than one P.O. on the vehicle?		
7.	If so were the P.O.'s clearly separated and marked?		
8.	Were there damaged products?		
9.	Were there damaged pallets?		

COMMENTS:

10133624 (55X12) cases short.

10457446 (42X24) cases sent back, two invoices sharing sharing one order number.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME: 1706150

RECEIVING SUPERVISOR SIGNATURE: [Signature]

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE: [Signature]

RESOLVED BY WHO:

Liquor Runners

Durban

No 42789

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

DRIVER NAME *Siluku*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: <i>77999</i>	VEHICLE REG No: <i>H88282 FS</i>
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CUSTOMER	DATE RECEIVED <i>03-12-2023</i>
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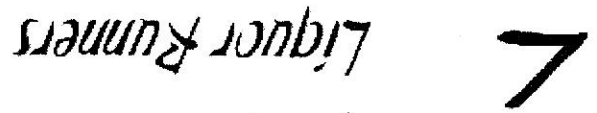
UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) SHORLITE DC (fernd)	55			Short Load
2) Absolut SD				
3)				
4)				
5) SHORLITE DC (fernd)				
6) JAMESON S.D. 200ML 88				NOT ORDERED
7)				
8)				
9) SHORLITE DC (fernd)				
10) JAMESON S.D. 200ML 14				NOT ORDERED
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: <i>JOHANN</i>	DRIVER:
TIME COMPLETED:	PAGE:

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-705498

Selwyn@lrsc.co.za Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9185541 2023-12-04 05:07:20

LOAD SHEET Reference - LSID 77999, DATE Delivered - 2023-12-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25- 14		J.M. WZIMELA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Canelands DC (3610

Brief Description of Credit:

Principal Customer Code: 40646

Doc. Date: 2023-11-30 Doc. Ref: PRI1460391 GRV: RIF Credit Type: Credit Invoice Amt: R 31738.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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101200	Jameson Standard 200ml24X200ml 43%	CA	24	W2	Not Ordered / Dupl		1.
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Total Number of Items to be credited on Document Ref: PRI1460391 (1 Product Type)

1.

[date]

Authorized by: _____



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

DOC NO: - 206194
Date - 2023/12/04
Customer - 40646
Brn/Plt - KZND
Related P.O. -
Order Nbr - 143873 CO
Currency - ZAR
Page - 1

BUYER: Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam
4339

CONSIGNEE: Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam
4339

Vessel:
Container ID:

Vat No. 4420106777

Shipping Terms:

Request Date 2023/12/04
Customer P.O. 1139753565

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 200ml 24X200ml 43%	101200		CA	-14.00	82.1378	EA	-0	-67.20	-0.2027	-141.40	-27 598.30
					-14.00	82.1378		-0	-67.20	-0.2027	-141.40	-27 598.30
Terms	30 Days from statement 1.5%				Net Due Date	2024/01/30	Tax Rate	15 %	Sales Tax	-4,139.75	Total Order	-31,738.05

UCR Reference:



2023/12/04 08:04:57
UserID: WVERMEULEN
R56SA001 ZA43000014



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: 467014973



Tax Invoice

Buyer:
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee:
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Doc No: 1460406
Date: 2023-11-30
Customer: 7627
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1334225 SO
Liquor License: KZNLA/0411141368

Buyer's VAT: 4550167672

Requested Date:		2023-11-29		Customer PO:		Chad		Currency:		ZAR		Payment Term:		15 Days from statement 1.5%	
Item number		Description		UoM		Qty		Unit Selling Price		Discount		VAT		Total Amount	
250381		Olmecca Extra Aged 12x750ml 35% 11.6833		CA		5.00		280.22		-11.68		2,416.83		16,112.20	
												Total VAT		Total Including	
												2,416.83		18,529.03	
												COD Total		18,251.09	

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Don'ton
7627
01/12/2023

ND 594 633

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

PJIVIŚIPINGO

PRI1460406

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9185556

Pernod Ricard South Africa

PANJIVANS ISIPINGO

CA

250381

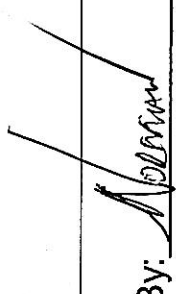
Olmecca Extra Aged 12x750ml 35%

12

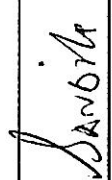
CA

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Picked By: 

2023/11/30 18:16:33

Checked By: 

11/57

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9185556

PANJIVANS ISIPINGO TO RECEIVE 0 PALLETS

PRI1460406

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/12/2023 11:55	250381	Olmecca Extra Aged12x750ml 35%	12	CA	5	5	0
					5.00	5.00	0.00

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POD Separator Page



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



Tax Invoice

Buyer: Jetez Investments (Pty) Ltd
Panjivans Big Ben Liquor Wholesalers
Dazzle House 1464 Berg Road
Marburg Industrial Area
Port Shepstone 4240

Consignee: Panjivans Big Ben Liquor Wholesalers
Dazzle House 1464 Berg Road
Marburg Industrial Area
Port Shepstone 4240

Doc No: 1460407
Date: 2023-11-30
Customer: 32876
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1334330 SO
Liquor License: KZNLA/0411143627

Buyer's VAT: 4050253386

Requested Date: 2023-11-30

Customer PO:

Brandon

Currency: ZAR

Payment Term:

15 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 12.1000	CA	225.00	233.90	-12.10	89,829.00	598,860.00
101500	Jameson Standard 750ml 12x750ml 43% 17.1000	CA	280.00	319.35	-17.10	152,334.00	1,015,560.00
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7666	CA	112.00	420.31	-13.77	81,959.15	546,394.33
Total VAT							Total Including
							324,122.15
							2,484,936.48
							COD Total
							2,447,662.43

3 4 2
(pallet + 42 cases)

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

THEMBA

C.A.

03-12-23

PANJ 2 ZN - ND

594633

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

PANJBIGBEN

PRI1460407

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9185557

Pernod Ricard South Africa

PANJIVANS BIG BEN

CA

140400	Ballantines Finest12x750ml 43%	12	CA	3P	225
101253	Jameson Select Reserve12x750ml 43% Naked	12	CA	1P + 42	112
101500	Jameson Standard 750ml12x750ml 43%	12	CA	4	280
					617

Picked By: _____

Checked By: _____

2023/11/30 18:16:21

1/1

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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:
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee:
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Doc No: 1460408
Date: 2023-11-30
Customer: 7627
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1334378 SO
Liquor License: KZNLA/0411141368

Buyer's VAT: 4550167672

Requested Date: 2023-11-30

Customer PO: Brandon

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmecca Extra Aged 12x750ml 35% 11.6833	CA	20.00	280.22	-11.68	9,667.32	64,448.81
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.9333	CA	5.00	469.27	-23.93	4,008.03	26,720.20
440701	Havana Club 3YO 12x750ml 43% 11.0166	CA	10.00	211.85	-11.02	3,615.00	24,100.01
Total VAT						17,290.35	132,559.37
Total Including							130,570.98
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Docton
AB-6
01/12/2023

NO 594 633

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

PJIVISIPINGO

PRI1460408

Stock Code	Stock Description	Packsizes	Unit	Batch	Units QTY
------------	-------------------	-----------	------	-------	-----------

Load ID: 9185558

Pernod Ricard South Africa

PANJIVANS ISIPINGO

CA

440701	Havana Club 3YO12x750ml 43%	12	CA		10
250381	Olmecca Extra Aged12x750ml 35%	12	CA		20
160200	The Glenlivet Founders Reserve12x750ml 43%	12	CA		5

35

Picked By: Nolan
2023/11/30 18:15:54

Checked By: Sonbile
11/31 1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9185558

PANJIVANS ISIPINGO TO RECEIVE 0 PALLETS

PRI1460408

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/12/2023 11:56	160200	The Glenlivet Founders Reserve12x750ml 43	12	CA	5	5	0
01/12/2023 11:56	250381	Olmeca Extra Aged12x750ml 35%	12	CA	20	20	0
01/12/2023 11:56	440701	Havana Club 3YO12x750ml 43%	12	CA	10	10	0
					35.00	35.00	0.00

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9185558

PANJIVANS ISIPINGO TO RECEIVE 0 PALLETS

PRI1460408

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/12/2023 11:56	160200	The Glenlivet Founders Reserve12x750ml 43	12	CA	5	5	0
01/12/2023 11:56	250381	Olmecca Extra Aged12x750ml 35%	12	CA	20	20	0
01/12/2023 11:56	440701	Havana Club 3YO12x750ml 43%	12	CA	10	10	0
					35.00	35.00	0.00

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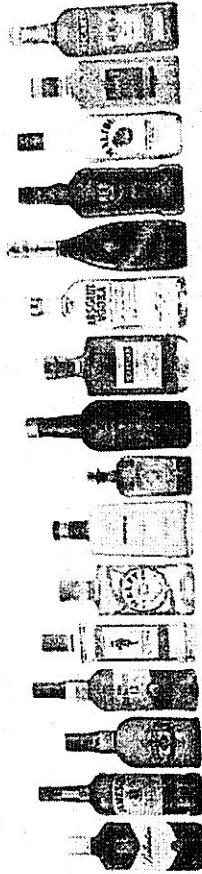
POD Separator Page

POD Separator Page



**Pernod Ricard
South Africa**

Building 6, Country Club Estate 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 1931
Phone: 011 402 0600 Fax: 011 402 0620
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee: Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1450418
Date: 2023-12-01
Customer: 11705
Branch / Plant: KZND
Warehouse III: Ref: 1725
Order No: 1334395 SO
Liquor License: KZNLA/1803140137

Buyer's VAT:

15 Days from
statement 1.0%

Item number	Description	Unit	Qty	Unit Price	Total	VAT	Total Amount
700200	Lillet Rose 6x750ml 17% .4333	CA	1.00	249.35	249.35	223.13	1,487.50
Total Including							1,710.63
Grand Total							1,693.52

Banking Details

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

Pay to the order of customer

Name: C. King
Signature:
Date: 11/12/23



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: 457014973



Tax Invoice

Buyer: Booths Liquor Store (South) (Pty) Ltd
31 Brighton Road
Bluff 4052

Consignee: Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1460418
Date: 2023-12-01
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1334395 SO
Liquor License: KZNL/1803140137

Buyer's VAT:

Requested Date: 2023-11-30

Customer PO:

Chimone

Currency:

ZAR

Payment Term:

**15 Days from
statement 1.0%**

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
700200	Lillet Rose 6x750ml 17% 4333	CA	1.00	248.35	-0.43	223.13	1,487.50
						Total VAT	Total Including
						223.13	1,710.63
						COD Total	1,693.52

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Chimone
17/12/2023
NU 111 051

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

BOOTH

PRI1460418

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9185602

Pernod Ricard South Africa

BOOTH B/S/ BLUFF

CA

700200

Lillet Rose6x750ml 17%

6

CA

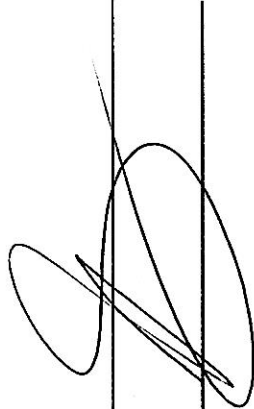
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Picked By: _____

2023/12/01 08:11:43

Checked By: _____



1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9185602

BOOTH B/S/ BLUFF TO RECEIVE 0 PALLETS

PRI1460418

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
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01/12/2023 10:27	700200	Lillet Rose6x750ml 17%	6	CA	1	1	0
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1.00	1.00	0.00
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