



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: 4570144973



Tax Invoice

Buyer: Raam Harichunder Jairam

Ship & Anchor BBL (IKZ020) (EFT OD)
38 Agre Crescent
Ladysmith 3370

Consignee:

Ship & Anchor BBL (IKZ020) (EFT OD)
38 Agre Crescent
Ladysmith 3370

Doc No:

1448503

Date:

2023-10-05

Customer:

57733

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1324072 SO

Liquor License:

KZMLA/1703140022

Buyer's VAT:

4340165333

Requested Date: 2023-10-04

Customer PO:

Thembu

Currency:

ZAR

Payment Term:

EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	3.00	261.27	-9.00	681.13	4,540.86
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162103	Mailbu Pina Colada 5% 6x(4x300ml) .0000	CA	1.00	550.31	0.00	82.55	550.31
162102	Mailbu Strawberry Daiquiri 4x300ml 5% .0000	CA	1.00	550.31	0.00	82.55	550.31
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
Total VAT						1,021.59	7,832.14
COD Total							7,636.33

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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Vat No: 4670144973

Tax Invoice



Buyer: Raam Harichunder Jairam
Ship & Anchor BBL (IKZ020) (EFT OD)
38 Agra Crescent
Ladysmith 3370

Consignee:
Ship & Anchor BBL (IKZ020) (EFT OD)
38 Agra Crescent
Ladysmith 3370

CO 143078

Buyer's VAT: 4340165333

Doc No: 1448503
Date: 2023-10-05
Customer: 57733
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1324072 SO
Liquor License: KZNL/1703140022

Requested Date: 2023-10-04

Customer PO: Themba

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X(4X300ml) 43% 9.0000	CA	3.00	261.27	-9.00	681.13	4,540.86
162101	Absolut Passionfruit Martini 6X(4X300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162103	Malibu Pina Colada 5% 6X(4X300ml) .0000	CA	1.00	550.31	0.00	82.55	550.31
162102	Malibu Strawberry Daiquiri 4X300ml 5% .0000	CA	1.00	550.31	0.00	82.55	550.31
162100	Absolut Berry Vodka 6X(4X300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
Total VAT						1,021.59	7,832.14
COD Total							7,636.33

Banking Details

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

Name:
Signature:

Date:

Received in good order on behalf of customer



LIQUOR RUNNERS

Durban

CREDITS

Nº 44530

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77155	VEHICLE REG No:	ABB 282 FS

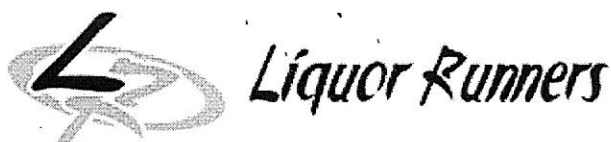
CUSTOMER		DATE RECEIVED	10.10.2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LG LADY SMITH	(Cm)				
2) Gin Society Original	8				UPLIFT
3)					5- RETORD 102323
4)					
5) SPOT ON (PERNO)					
6) Absolut Passion Fruit Martini	1				Duplicate
7) MALIBU Strawberry Daiquiri	1				PR11448484
8) MALIBU Pine Colada	1				
9)					
10) SHIP ANCHOR (Pernod)					
11) Ballerinas 770	3				No Proof of Payment
12) Absolut Passion Fruit Martini	1				PR11448503
13) MALIBU Pine Colada	1				
14) Strawberry Daiquiri	1				
15) Absolut Berry Vodka	1				
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: <u>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171412 2023-10-10 10:41:12

LOAD SHEET Reference - LSID 77155, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
Reason for Credit:		No Payment / No Proof		Customer Name: BLUE BOTTLE LIQ SHIP & AN	
Brief Description of Credit:					
Principal Customer Code: 57733					

Doc. Date: 2023-10-05 Doc. Ref: PRI1448503 GRV: RIF Credit Type: Credit Invoice Amt: R 7832.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	1	NP	No Payment / No P		1
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	NP	No Payment / No P		1
140425	Bal 7YO AMERICAN BARREL6X750ml 43%	CA	6	NP	No Payment / No P		3
162103	Malibu Pina Colada 51x(4x300ml)	CA	1	NP	No Payment / No P		1
162102	Malibu Strawberry Daiquiri4x300ml 5%	CA	1	NP	No Payment / No P		1

Total Number of Items to be credited on Document Ref: PRI1448503 (5 Product Type)

7

Authorized by: _____

[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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STOCK CLAIMS

BUYER: Ship & Anchor BBL (IKZ020) (EFT OD) CONSIGNEE: Ship & Anchor BBL (IKZ020) (EFT OD)
38 Agra Crescent 38 Agra Crescent

Ladysmith Ladysmith
3370 3370

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Vessel:
Container ID:
Request Date: 2023/10/10

Shipping Terms: 200 Low Vat No. 4340165333
Customer P.O. Themba

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Bal 7YO AMERICAN BARREL 6X750ml 43%	140425		CA	-3.00	252.2700	EA	-0	-13.50	-0.0312	-22.50	-4,540.86
2.000	Absolut Passionfruit Martini 6X(4X300ml) 6%	162101	L23216	CA	-1.00	584.5400	CA	-0	-7.20	-0.0097	-7.54	-584.54
3.000	Malibu Pina Colada 5% 6X(4X300ml)	162103	L23215	CA	-1.00	550.3100	CA	-0	-7.20	-0.0146	-7.54	-550.31
4.000	Malibu Strawberry Daiquiri 4X300ml 5%	162102	L23247	CA	-1.00	550.3100	CA	-0	-7.20	-0.0146	-7.54	-550.31
5.000	Absolut Berry Vodka 6X(4X300ml) 6%	162100	L23216	CA	-1.00	584.5400	CA	-0	-7.20	-0.0097	-7.54	-584.54
					-7.00	2,521.9700		-0	-42.30	-0.0798	-52.64	-6,810.56
Terms EFT on delivery 2.5%					Net Due	2023/10/10	Tax Rate	15 %	Sales Tax	-1,021.58	Total Order	-7,832.14

UCR Reference:



2023/10/10 14:56:55
User ID: WVERMEULEN
R565A001 ZA43000014