



Reg.No: 1992/004220
Vat No: 4670144973

Liquor Runner Durban cc
15 Van der Stel Street
Dan Pienaar 9301

Buyer's VAT: 4780261261

2023-09-07

Customer Po

KZN Driver Charge-Norman

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五

ZAR

RENTAL

60 Days from
stmt/invoice

0.00	623.57	4,1
0.00	823.00	5,4

old VAT	total including
1,446.57	11,0
0.27021	11,0

Banking Details

Received in good order on behalf of customer

ABSA

*****7386

632005

1000

Page 1 of 1



Alternative

Doc No	1443825
Date	2023-09-08
Customer	52256
Branch / Plant	KZND
Warehouse LL	Ref : 1725
Order No	1037 S7
Invoice / Invoice	NA



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Ref No: 1932/2022/07
Vat No: 4670144973

Buyer:

Liquor Runner Durban cc
15 Van der Stel Street
Dan Pienaar 9301

Consignee:

Liquor Runner Durban cc
15 Van der Stel Street
Dan Pienaar 9301

Buyer's VAT: 4780261261

Requested Date:

2023-09-07

Customer PO:

KZN Driver Charge-Norman

Currency:

ZAR

Payment Term:

60 Days from
stmnt/invoice

Item Number

Description

UOM

Qty

Unit-Selling Price

Discount

VAT

Total

270565 Martell Blue Swift 12x750ml 40% .0000
140425 Bal 7YO AMERICAN BARREL 6X750ml 43% .0000

EA EA
5.00 21.00

831.42 261.27
0.00 0.00

623.57 823.00

4. 5. 11.1

Grand VAT 1,446.57
Total 11.1

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:



Pernod Ricard
South Africa

SHORTAGE
BROKEN ✓

UNDELIVERED STOCK **SHORTAGE / BROKEN** FORM

(PLS. USE ONE FORM PER INVOICE)

DATE: 6.9.23 VEHICLE REG. NO. _____
DRIVER NAME: Norman Magubane (Picker) COMPANY: Liquor Runners Don
CREW 1 _____
CREW 2 _____

INVOICE NO. _____ DATE OF INVOICE: _____

CUSTOMER: Warehouse Breakage

Please be advised that the Company records indicates that you have not accounted for the following undelivered stock shortages.

ITEM CODE	STOCK ITEM	COMMENTS
270565	Marbell Blue Swift	5 bottles
140425	Ballantines 7YO	21 bottles

SIGNED: _____ WITNESS: _____
DATE: _____ DATE: _____

I deny that I am responsible for the shortages as listed and I agree to attend and Enquiry into the circumstances surrounding the loss.

Enquiry Date: _____ Time: _____ Venue: _____
SIGNED: _____ SHOP STEWARD: _____

Finding of Enquiry:
Action Taken:



Liquor Runners

UNDELIVERED STOCK SHORTAGE / BROKEN FORM

DATE:

30 August 2023

DRIVER NAME:

NORMAN MAGUBANE (PICKER)

VEHICLE REG. NO.

PICKER

INVOICE NO.

DATE OF INVOICE:

CUSTOMER:

Please be advised that the company record indicates that you have (A) not accounted for the following undelivered stock shortage or (B) have broken / damaged stock

ITEM CODE	STOCK DESCRIPTION	COMMENTS
270565	Martell Blue Swift = 5	
140425	Ballantines 7yr old = 21	

I acknowledge listed above is correct and understand that a driver charge for said shortages / damages will incur

DRIVER SIGNATURE:

DATE:

30/08/2023

WITNESS SIGNATURE:

DATE:

30/08/2023

LR MANAGER:

DATE:

30/08/2023