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:
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

Doc No:	1443109
Date:	2023-09-05
Customer:	52256
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1036 S7
Liquor License:	NA

Buyer's VAT: 4780261261

Requested Date:	2023-09-05	Customer PO:	KZN Driver Charge-Mndeni	Currency:	ZAR	Payment Term:	60 Days fror stmnt/invoi

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
101200	Jameson Standard 200ml 24X20oml 43% .0000	CA	1.00	85.16	0.00	306.58	2
101475	Jameson Standard 375ml 12x375ml 43% .0000	CA	1.00	159.67	0.00	287.41	1
101550	Jameson Standard 1000ml 12x1000ml .0000	EA	4.00	425.79	0.00	255.47	1
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml .0000	EA	2.00	342.71	0.00	102.81	
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml . 0000	EA	2.00	342.71	0.00	102.81	

Total VAT	Total Includir
1,055.08	8

Banking Details

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

Received in good order on behalf of customer

Name: ______
Signature: ______
Date: ______

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
						COD Total	8

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

Pernod Ricard South Africa

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Reg No: 1994/004226/07
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15 Van der Stel Street
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101475	Jameson Standard 375ml 12x375ml 43% .0000	CA	1.00	159.67	0.00	287.41	1
101550	Jameson Standard 1000ml 12x1000ml .0000	EA	4.00	425.79	0.00	255.47	1
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml .0000	EA	2.00	342.71	0.00	102.81	
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml . 0000	EA	2.00	342.71	0.00	102.81	
						Total VAT	**Total Includir**
						1,055.08	8

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
						COD Total	8

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

SHORTAGE	✓
BROKEN	

Pernod Ricard
South Africa

UNDELIVERED STOCK **SHORTAGE / BROKEN** FORM

(PLS USE ONE FORM PER INVOICE)

DATE: 28·8·23 **VEHICLE REG. NO.** FRV 279 FS

DRIVER NAME: Mndeni Shezi **COMPANY:** Liquor Runners Dbn

CREW 1

CREW 2

INVOICE NO. 1441028 **DATE OF INVOICE:** 23.08.2023

CUSTOMER: Tops Kokstad

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

ITEM CODE	STOCK ITEM	COMMENTS
101200	Jameson 200ml	1 case
101475	Jameson 375ml	1 case
101550	Jameson 1000ml	4 bottles
141930	Malfy Arancia 750ml	2 bottles
141932	Malfy Rosa 750ml	2 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:

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: Kok Retailing cc
Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Consignee:
Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Buyer's VAT: 4670249608

Doc No:	1441028
Date:	2023-08-23
Customer:	8275
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1316178 SO
Liquor License:	KZNLA/0411140506

Requested Date: 2023-08-21 **Customer PO:** Tsuso **Currency:** ZAR **Payment Term:** 15 Days fro statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	4.00	425.79	-15.11	246.41	1
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	

Total VAT	Total Includir
1,022.40	7

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: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer: Kok Retailing cc
Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Consignee:
Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Buyer's VAT: 4670249608

Doc No:	1441028
Date:	2023-08-23
Customer:	8275
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1316178 SO
Liquor License:	KZNLA/0411140506

Requested Date: 2023-08-21 **Customer PO:** Tsuso **Currency:** ZAR **Payment Term:** 15 Days fro statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
						COD Total	

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

SHORTAGE	✓
BROKEN	

Pernod Ricard South Africa

UNDELIVERED STOCK **SHORTAGE / BROKEN** FORM

(PLS USE ONE FORM PER INVOICE)

DATE: 28.8.23 **VEHICLE REG. NO.** FRV 279 FS

DRIVER NAME: Mndeni Shezi **COMPANY:** Liquor Runners Dbn

CREW 1 ______________

CREW 2 ______________

INVOICE NO. 1441028 **DATE OF INVOICE:** 23.08.2023

CUSTOMER: Tops Kokstad

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

ITEM CODE	STOCK ITEM	COMMENTS
101200	Jameson 200ml	1 case
101475	Jameson 375ml	1 case
101550	Jameson 1000ml	4 bottles
141930	Malfy Arancia 750ml	2 bottles
141932	Malfy Rosa 750ml	2 bottles

SIGNED: [signature] **WITNESS:** Ramlall

DATE: 29/8/23 **DATE:** 29/8/23

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:

DRIVER CHARGE

Action Taken:

LR Manager:

	ACKNOWLEDGEMENT OF DEBT	HR 16

The Debtor hereby acknowledges himself / herself truly and lawfully indebted to the Creditor, Liquor Runners Ltd, for the "Capital Sum" details of which follow:

Employee Name "Debtor"	Mndeni Shezi	
Employee Company No.		
Employee Position	Owner Driver	
Depot	DURBAN	
Reason for Salary Deduction (Tick One)	Driver Breakages	
	Driver Shortages	X
	Driver Vehicle Abuse/Negligence	
	Insurance Excess Recovery	
Capital Sum	R7838.30	

DATE OF INCIDENT: 25/08/2023

DETAILS OF INCIDENT:

1 Case Jameson 200ml. Item code 101200

1 Case Jameson 375ml. Item code 101475

4 Bottles Jameson 1000ml. Item code 101550

2 Bottles Malfy Con Arancia 750ml. Item code 141930. 2 Bottles Malfy Rosa 750ml. Item code 141932

OUTCOME:

Driver charge

M.M.

The Debtor authorises the Creditor to deduct the following equal instalment/s from his/her monthly salary or wage, starting on the next payroll run following the date of signature.

Amount to be deducted per month		
Repayment Period (Tick One)	Once Off	
	2 months	
	3 months	X
	6 months	
	Other:	
Specify		

The Debtor choses as his/her domicillium citandi et executandi for the purpose of receiving any notice, service of process and for any other purpose:

Address: 549 Gumtree Road
Nazareth
Pinetown
3610

The whole amount, being the balance of the capital sum from time to time together with interest and legal costs as provided for herein, shall become immediately due and payable under any of the following circumstances:

- If the Debtor's employment with the Creditor has been terminated for whatever reason
- If the Debtor's estate has been sequestrated either provisionally or finally
- If the Debtor's passes away (death)
- If the Debtor surrenders or assigns his / her estate

M.M

- If the Debtor is declared insolvent
- If the Debtor's estate should fall under the administration of the Magistrate's Court Act.
- If the Debtor's estate is placed under curatorship
- In the event of an instalment not being paid in full on the due date
- No extension of time, relaxation of any of the provisions of this Acknowledgement, condemnation of any breach or any other indulgence by the Creditor shall prejudice the *Creditor's rights against the Debtor.

Signed at	Westmead	*on this*	29	*day of*	August 2023

EMPLOYEE'S SIGNATURE

MANAGER'S SIGNATURE

WITNESS SIGNATURE