



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



Liquor Returned Durban
Signed: DEBITATED

Tax Invoice

Buyer: Valleydene Investments (Pty) Ltd
Oxford Liquor Market (EFT BD)
330 Tara Road
Bluff
Durban 4052

Consignee: Oxford Liquor Market (EFT BD)
330 Tara Road
Bluff
Durban 4052

COLUSAS

Buyer's VAT: 4200258376

Doc No: 1471764
Date: 2024-02-02
Customer: 66930
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1341366 SO
Liquor License: KZNL/250122007

Requested Date: 2024-01-11

Customer PO: 11

Currency: ZAR

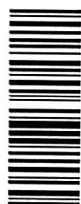
Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	1.00	346.33	-11.00	50.30	335.33
101831	Jameson Standard 50ml 10X(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41

Total VAT 87.26
Total Including 669.00
COD Total 652.28

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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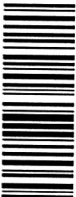
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LIQUOR RUNNERS

Durban

Nº 41525

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

DRIVER NAME MAWU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78992</u>	VEHICLE REG No: <u>ABB282FS</u>

CUSTOMER	DATE RECEIVED <u>06.02.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OXFORD Bluff (Reinod)</u>					
2) <u>CHIVAS Regal 1250</u>		<u>1</u>			<u>No 0202ed</u>
3) <u>Samson STD 50ML</u>		<u>1</u>			<u>PK11471764</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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: <u>Southern</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9200396 2024-02-06 18:31:58

LOAD SHEET Reference - LSID 78992, DATE Delivered - 2024-02-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Oxford Liquor Market Bluff		
Brief Description of Credit:					
Principal Customer Code: 66930					

Doc. Date: 2024-02-02		Doc. Ref: PRI1471764		GRV: RIF	Credit Type: Credit		Invoice Amt: R 669	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY	
150202	Chivas Regal Whisky 12Y06x750ml	EA	1	W2	Not Ordered / Dupl		1	
101831	Jameson Standard 50ml10x(12x50ml) 43%	PK	1	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PRI1471764 (2 Product Type)								2

Authorized by: _____
[date]



Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

330 Tara Road

4052

11

Vat. No. 4200258376

Shipping Terms:

Customer P.O.

Request Date
2024/02/07

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal Whisky 12YO 6x750ml	150202		EA	-1.00	335.3300	EA	-0	-0.75	-0.0026	-1.20	-335.33
2.000	Jameson Standard 50ml 10x(12x50ml) 43%	101831		PK	-1.00	246.4133	PK	-0	-0.60	-0.0023	-1.63	-246.41
					-2.00	581.7433		-0	-1.35	-0.0049	-2.83	-581.74
Terms	EFT before delivery 2.5%				Net Due Date	2024/02/08	Tax Rate	15 %	Sales Tax	-87.26	Total Order	-669.00

UCR Reference:



2024/02/08 15:31:20

UserID: WVERMEULEN

R56SA001 ZA43000014