



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: Spot On Bottle Store cc

Spot On cc
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Consignee:

Spot On cc
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

CO 143109

Buyer's VAT: 4230264592

Requested Date: 2023-09-27

Customer PO: 27

Currency: ZAR

Payment Term: 30 Days from
statement 0%

Doc No: 1448484
Date: 2023-10-05
Customer: 11989
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1322663 SO
Liquor License: KZNL/1303140018

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00	82.55	550.31
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	1.00	550.31	0.00	82.55	550.31

LFC Duplicate order

Total VAT	252.78	Total Including	1,937.93
COD Total			1,937.93

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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COD Total							1,937.93
Total Including							1,937.93

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LG LADY SMITH	(CUM)				
2) Gin Society Original	8				UPLIFT
3)					5- RETORD 102323
4)					
5) SPOT ON (PERNO)					
6) Absolut Passion Fruit Martini	1				Duplicate PR11448484
7) MALIBU Strawberry Daquiri	1				
8) MALIBU Pine Colada	1				
9)					
10) SHIP ANCHOR (PERNO)					
11) Ballenages 770	3				No Proof of Payment PR11448503
12) Absolut Passion Fruit Martini	1				
13) MALIBU Pine Colada	1				
14) Strawberry Daquiri	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@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9171393 2023-10-10 10:40:48

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Spot On Ladysmith

Brief Description of Credit:

Principal Customer Code: 11989

Doc. Date: 2023-10-05 **Doc. Ref:** PRI1448484 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1937.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl	L23215	1
162103	Malibu Pina Colada 51x(4x300ml)	CA	1	W2	Not Ordered / Dupl	L23215	1
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CA	1	W2	Not Ordered / Dupl	L23214	1

Total Number of Items to be credited on Document Ref: PRI1448484 (3 Product Type)

3

Authorized by: _____

[date]



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
Val No: 4670144973

STOCK CLAIMS

BUYER: Spot On cc (EFT AD)
Sh LG 30 OK Centre
Murchison Street
Ladysmith
3370

CONSIGNEE: Spot On cc (EFT AD)
Sh LG 30 OK Centre
Murchison Street
Ladysmith
3370

DOC NO: - 205273
Date - 2023/10/12
Customer - 11989
Brn/Plt - KZND
Related P.O. -
Order Nbr - 143109 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:
Request Date 2023/10/12
Shipping Terms: 300 Medium
Customer P.O. 27
Val. No. 4230264592

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23215	CA	-1.00	584.5400	CA	-0	-7.20	-0.0097	-7.54	-584.54
2.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L23214	CA	-1.00	550.3100	CA	-0	-7.20	-0.0146	-7.54	-550.31
3.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L23214	CA	-1.00	550.3100	CA	-0	-7.20	-0.0146	-7.54	-550.31
					-3.00	1,685.1600		-0	-21.60	-0.0389	-22.61	-1,685.16
Terms 30 Days from statement 0%					Net Due Date	2023/11/30	Tax Rate	15 %	Sales Tax	-252.77	Total Order	-1,937.93

UCR Reference:



2023/10/12 10:52:11
UserID: WVERMEULEN
R56SA001 ZA43000014