



Reg No: 1994/004226/07
Vat No: 467014973

CO142927

Buyer's VAT: 4220238879

Customer PO:

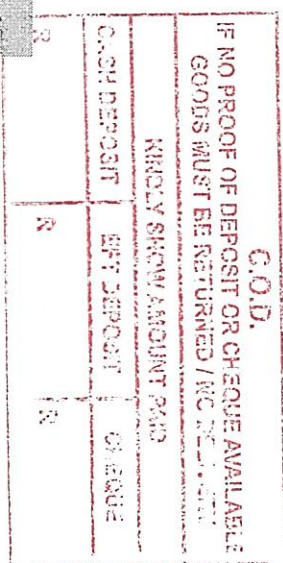
102#000008820

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Doc No:	1446209
Date:	2023-09-21
Customer:	60942
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1321773 SO
Liquor License:	KZNLA/0411142277

Tax Invoice



Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Page 1 of 1

SENT BACK



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: 1994/00426/07
Vat No: 4670144973

Buyer: Bernard McDonald Trading Enterprises cc

Splash BBL (IKZ040) (EFT OD)
1039 Owen Ellis Drive
Sh 9 The Mall
Port Edward

Consignee: Splash BBL (IKZ040) (EFT OD)
1039 Owen Ellis Drive
Sh 9 The Mall
Port Edward

Buyer's VAT: 4220238879

Requested Date: 2023-09-21

Customer PO: 102#000008820

Currency: ZAR

Payment Term: EFT on delivery 2.5%

CO142927

Tax Invoice



Doc No: 1446209
Date: 2023-09-21
Customer: 60942
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1321773 SO
Liquor License: KZNLA/0411142277

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62

Total VAT 227.04
Total Including 1,740.66
COD Total 1,697.14

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO REFUND

G.O.D.

INDICATE HOW AMOUNT PAID

CASH	EFT DEPOSIT	CHEQUE
	R	R

SENT BACK

Received in good order on behalf of customer

Banking Details

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



Name:
Signature:
Date:

LIQUOR RUNNERS

Durban

CREDITS

Nº 41240

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

DRIVER NAME Vusi

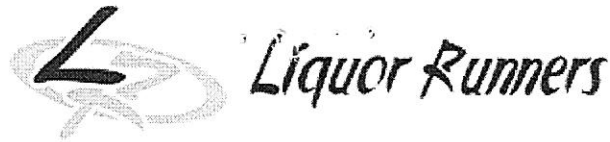
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76989</u>	VEHICLE REG No:	<u>FZW611FS</u>
CUSTOMER		DATE RECEIVED	<u>26-09-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City Coral (ORC)</u>					
2) <u>39017 1/View Late Harvest 127</u>	<u>1</u>				<u>NOT ORDERED</u>
3)					<u>KIA12843356</u>
4)					
5) <u>SPASH BBL (PERNO)</u>					
6) <u>Bullentines 770.</u>	<u>1</u>				<u>No proof Payment</u>
7)					<u>KR11446209</u>
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>[Signature]</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 - CR9168592 2023-09-27 04:23:46

LOAD SHEET Reference - LSID 76989, DATE Delivered - 2023-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		S.W. MSOMI		
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Reason for Credit: No Payment / No Proof

Customer Name: Splash BBL (IKZ040)

Brief Description of Credit:

Principal Customer Code: 60942

Doc. Date: 2023-09-21 Doc. Ref: PRI1446209 GRV: RIF Credit Type: Credit Invoice Amt: R 1740.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140425	Bal 7YO AMERICAN BARREL6X750ml 43%	CA	6	NP	No Payment / No P		1

Total Number of Items to be credited on Document Ref: PRI1446209 (1 Product Type)

1

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
Vat No: 4670144973

STOCK CLAIMS

BUYER: Splash BBL (IKZ040) (EFT OD)	CONSIGNEE: Splash BBL (IKZ040) (EFT OD)	DOC NO: - 205051
1039 Owen Ellis Drive	1039 Owen Ellis Drive	Date - 2023/09/27
Sh 9 The Mall	Sh 9 The Mall	Customer - 60942
Port Edward	Port Edward	Bm/Pit - KZND
		Related P.O. -
		Order Nbr - 142927 CO
		Currency - ZAR
		Page - 1

Vessel: Val. No. 4220238879

Container ID:

Request Date 2023/09/27

Shipping Terms: 200 Low

Customer P.O. 102#000008820

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	-1.00	252.2700	EA	-0	-4.50	-0.0104	-7.50	-1,513.62
					-1.00	252.2700		-0	-4.50	-0.0104	-7.50	-1,513.62
Terms	EFT on delivery 2.5%				Net Due Date	2023/09/27	Tax Rate	15 %	Sales Tax	-227.04	Total Order	-1,740.66

