

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: Jayathree Sewpersad
Super Discount BBL (IKZ053) (EFT OD)
145 Kingsway Avenue
Bergville 3350

Consignee: Super Discount BBL (IKZ053) (EFT OD)
145 Kingsway Avenue
Bergville 3350

CO 145 225

Buyer's VAT:

Doc No: 1473813
Date: 2024-02-16
Customer: 6752
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1344833 SO
Liquor License: KZNLA/1303140026

Requested Date: 2024-02-08

Customer PO: Brandon

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	8.00	420.31	-13.75	5,854.46	39,029.76

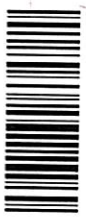
Total VAT 5,854.46
Total Including 44,884.22
COD Total 43,762.11

IF NO PROOF OF DEPOSIT ON FOUR ANY FILE
C.O.D. 13.7500

Order Duplicate

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Handwritten signature: Delucan

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41337

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

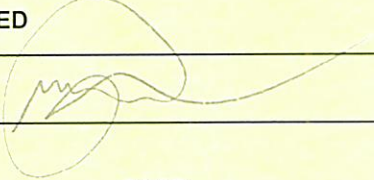
DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79146</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/02/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAMESON SELECT RESERVE	8				NOT ORDERED
2)					1473813
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>MALCOLM</u>	DRIVER: 
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

<http://www.lrsc.co.za>

REQUEST FOR CREDIT - CR9202573 2024-02-20 07:07:50

LOAD SHEET Reference - LSID 79146, DATE Delivered - 2024-02-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: 6752
Customer Name: SUPER DISCOUNT LIQUORS

Doc. Date: 2024-02-16	Doc. Ref: PRI1473813	GRV:	Credit Type: Credit	Invoice Amt: R 44884.2
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve 12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		8

Total Number of Items to be credited on Document Ref: PRI1473813 (1 Product Type) 8

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: Super Discount BBL (IKZ053) (EFT OD)
145 Kingsway Avenue

CONSIGNEE: Super Discount BBL (IKZ053) (EFT OD)
145 Kingsway Avenue

DOC NO: - 208006

Bergville
3350

Bergville
3350

Date - 2024/02/20
Customer - 6752
Brn/Plt - KZND
Related P.O. -
Order Nbr - 145225 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium
Request Date 2024/02/20
Customer P.O. Brandon

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-8.00	406.5600	EA	-0	-72.00	-96.0000	-146.02	-39,029.76
					-8.00	406.5600		-0	-72.00	-96.0000	-146.02	-39,029.76
Terms	EFT on delivery 2.5%				Net Due Date	2024/02/20	Tax Rate	15 %	Sales Tax	-5,854.46	Total Order	-44,884.22