

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: 4570144973



Tax Invoice

Buyer: Oxford Family Supermarkets (Pty) Ltd
Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Consignee: Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Buyer's VAT: 4050258807

Requested Date: 2023-10-02

Customer PO: 102#000014159

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1447701
Date: 2023-10-02
Customer: 43041
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1323348 SO
Liquor License: KZNLA/0411140499

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	CA	1.00	591.72	-50.42	487.17	3,247.82
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	1.00	469.27	-25.42	798.94	5,326.24
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	24.00	875.60	-23.25	3,068.46	20,456.40
440301	Havana Club Anejo Especial 12x750ml 43% .0000	CA	1.00	248.13	0.00	446.63	2,977.56
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101292	Jameson 18YO 3X750ml 46% 3X750ml 46%. 0000	EA	6.00	1,484.77	0.00	1,336.29	8,908.62
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
141901	Malfy Con Arancia 43% 12x375ml 43% 2.1250	EA	6.00	171.36	-2.12	152.31	1,015.41
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141905	Malfy Con Limone 43% 12x375ml Malfy Con Limone 43% 12x375ml 4.2500	EA	6.00	171.36	-4.25	150.40	1,002.66

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statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Maify Con Limone 43% 6x750ml Maify Con Limone 43% 6x750ml 2.1250	CA	1.00	342.71	-2.12	306.53	2,043.51
141913	Maify Gin Rosa 43% 12x375ml 43% 2.1250	EA	6.00	171.36	-2.12	152.31	1,015.41
141914	Maify Gin Rosa 43% 4x(15x50ml) 43% .0000	PK	1.00	342.71	0.00	51.41	342.71
141932	Maify Gin Rosa 43% 6x750ml Maify Gin Rosa 43% 6x750ml 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
141909	Maify Gin Originale 43% Maify Gin Originale 43% 2.1250	EA	6.00	171.36	-2.12	152.31	1,015.41
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	CA	1.00	692.12	-51.00	577.01	3,846.72
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

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statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	CA	1.00	533.28	-37.00	893.30	5,955.36
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
141902	Maify Con Arancia 43% 4x(15x50ml) 43%.0000	PK	1.00	342.71	0.00	51.41	342.71
141938	Maify Gin Originale 43% Maify Gin Originale 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
400150	Pernod 12X750ml 40%.0000	EA	6.00	208.83	0.00	187.95	1,252.98
Total VAT						187.95	
Total Including							128,968.56
COD Total							127,678.90

Banking Details

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



Name:
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Customer: 43041
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1323348 SO
Liquor license: KZNLA/041140499

OXFORD LIQUORS - HILLCREST
DEPOSED RECEIPT & CLAIMS
DATE: 20/10/23
SIGN: [Signature]
GLASSING 11 / 11
ANY RECEIVED SET: [Signature]
BUYER NAME: [Signature]
REF NO: [Signature]

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



06014200102001
Tuesday, October 03, 2023
9:20:08 AM

Goods Received Voucher (Quantities)

14200.102

Supplier Address	900119400		DS - PERNOD RICARD WINES		Claim no Invoice no User Contact Person Date		Order Delivery Invoice		03 Oct 2023 07:28 03 Oct 2023 00:00 02 Oct 2023 00:00			
				Tel Fax E-Mail								
Product Code					Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty	
3043700114001					GH MUMM CHAMPAGNE . 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6007608003017					GLENLIVET FOUNDERS RESERVE SINGLE MALT . 1 x 750ML	1	12.	0.	12.	12.	0.	0.
80432100783					GLENLIVET WHISKY SCOTCH 15YR 1 x 750ML	1	24.	0.	24.	24.	0.	0.
1055049					HAVANA CLUB RUM ANEJO ESPECIAL CUBAN 750ML	1	12.	0.	12.	12.	0.	0.
6009900176239					INVERROCHE GIN AMBER 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6009900176215					INVERROCHE GIN CLASSIC 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6009900176222					INVERROCHE GIN VERDANT 1 x 750ML	1	6.	0.	6.	6.	0.	0.
5011007025663					JAMESON CASKMATES WHISKEY IRISH . 1 x 750ML	1	12.	0.	12.	12.	0.	0.
5011007023331					JAMESON IPA IRISH WHISKEY 1 x 750ML	1	144.	0.	12.	12.	0.	0.
5011007023676					JAMESON WHISKEY IRISH 18YR LTD RESERVED GIFT 1 x 750ML	1	6.	0.	6.	6.	0.	0.
5011007024000					JAMESON WHISKEY IRISH SELECT RESERVE 1 x 750ML	1	24.	0.	24.	24.	0.	0.
5011007003067					JAMESON WHISKEY IRISH TRIPLE DISTILLED 1 x 1LT	1	24.	0.	24.	24.	0.	0.
7610594252124					KAHLUA LIQUEUR COFFEE 1 x 750ML	1	12.	0.	12.	12.	0.	0.
853222006363					MALEY CON ARANCIA 1 x 375ML	1	6.	0.	6.	6.	0.	0.
853222006639					MALEY CON ARANCIA 1 x 50ML	1	12.	0.	15.	15.	0.	0.
853222006233					MALEY CON ARANCIA . 1 x 750ML	1	6.	0.	6.	6.	0.	0.
853222006356					MALEY CON LIMONE 1 x 375ML	1	6.	0.	6.	6.	0.	0.
853222006066					MALEY CON LIMONE . 1 x 750ML	1	6.	0.	6.	6.	0.	0.
853222006400					MALEY GIN ROSA 1 x 375ML	1	6.	0.	6.	6.	0.	0.



06014200102001

853222006622	MALFY GIN ROSA 1 x 50ML	1	12.	0.	15.	15.	0.	0.
853222006370	MALFY GIN ROSA . 1 x 750ML	1	6.	0.	6.	6.	0.	0.
853222006349	MALFY ORIGINALE 1 x 375ML	1	6.	0.	6.	6.	0.	0.
853222006165	MALFY ORIGINALE . 1 x 750ML	1	6.	0.	6.	6.	0.	0.
8410024711080	MALIBU RUM CARIBBEAN WITH COCONUT 1 x 750ML	1	6.	0.	6.	6.	0.	0.
3043709001029	MUMM CHAMPAGNE ROSE 1 x 750ML	1	6.	0.	6.	6.	0.	0.
80432402191	OLMECA TEQUILA BLANCO 1 x 750ML	1	12.	0.	12.	12.	0.	0.
80432116302	OLMECA TEQUILA SUPREMO REPOSADO 1 x 750ML	1	12.	0.	12.	12.	0.	0.
3047100090620	PERNOD SPIRIT APERITIF 1 x 750ML	1	6.	0.	5.	6.	0.	1.
5010284100131	RED HEART RUM 1 x 750ML	1	12.	0.	12.	12.	0.	0.
5000299213742	THE GLENLIVET WHISKY SINGLE MALT 12 YO 1 x 750ML	1	12.	0.	12.	12.	0.	0.
590068500856	WYBOROWA VODKA 1 x 750ML	1	12.	0.	12.	12.	0.	0.

Driver <i>Bongani</i>	Name (Print Please)	Signature 	
Reg Num. <i>142A748B</i>	Date <i>03/10/23</i>		



Tel: 031-4519680 Fax: 031-4676430 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

LIQUOR RUNNERS

Durban

CREDIT

Nº 44513

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77095</u>	VEHICLE REG No:	<u>H2R748 FS</u>

CUSTOMER		DATE RECEIVED	<u>03-10-2023</u>
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UPLIFTNOTE

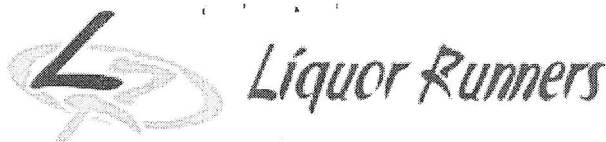
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OXFORD HILLCREST</u>	<u>(Binod)</u>				
2) <u>PERNOD</u>		<u>1</u>			<u>No Stock</u>
3)					<u>PR11447701</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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>Johanna</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9170209 2023-10-03 12:41:35

LOAD SHEET Reference - LSID 77095, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HZR748FS	TRITON 2.4 GL S/C	1			
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Reason for Credit: No Stock in Warehouse

Customer Name: Oxford Liquor Market Hillcre

Brief Description of Credit:

Principal Customer Code: 43041

Doc. Date: 2023-10-02 **Doc. Ref:** PRI1447701 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 128969

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
400150	Pernod12X750ml 40%	EA	1	N5	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PRI1447701 (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
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STOCK CLAIMS

BUYER: Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road

CONSIGNEE: Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road

Hillcrest
3610

Hillcrest
3610

DOC NO: - 205176
Date - 2023/10/05
Customer - 43041
Brry/Plt - KZND
Related P.O. -
Order Nbr - 143025 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4050258807

Shipping Terms: 100 High

Request Date
2023/10/05

Customer P.O.
102#000014159

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Pernod 12X750ml 40%	400150		EA	-6.00	208.8300	EA	-0	-4.50	-0.0118	-6.84	-1,252.98
					-6.00	208.8300		-0	-4.50	-0.0118	-6.84	-1,252.98
Terms	30 Days from statement 1.0%				Net Due	2023/11/30	Tax Rate	15 %	Sales Tax	-187.95	Total Order	-1,440.93

UCR Reference:



2023/10/05 11:59:45
UserID: WVERMEULEN
R56SA001 ZA43000014