



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: 1394/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: R N E Holdings (Pty) Ltd
Spargs Sella Kokstad 11565
44 Main Street
Kokstad

Consignee:
Spargs Sella Kokstad 11565
44 Main Street
Kokstad

Doc No: 1496076
Date: 2024-06-26
Customer: 40441
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1362684 SO
Liquor License: KZNLA/2003140347

Buyer's VAT: 4460156583

Requested Date: 2024-06-06

Customer PO: 51239824

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	9.07	36.96	246.41
Total VAT						36.96	283.37
COD Total							280.54

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: R N E Holdings (Pty) Ltd
Spangs Sella Kokstad 11565
44 Main Street
Kokstad

Consignee:
Spangs Sella Kokstad 11565
44 Main Street
Kokstad

Doc No: 1496076
Date: 2024-06-26
Customer: 40441
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1362684 SO
Liquor License: KZMLA/2003140347

Buyer's VAT: 4460156583

CO 146852

Requested Date: 2024-06-06

Customer PO: 51239824

Currency: ZAR

Payment Terms: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0657	PK	1.00	255.48	-9.07	36.96	246.41

Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0657

NO STOCK

G2

Total VAT 36.96
Total Including 283.37
COD Total 280.54

DATE:
TIME:
Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0492

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>80643</u>	VEHICLE REG No: <u>FZW 611 ES</u>

CUSTOMER		DATE RECEIVED	<u>29/06/2020</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow 2ed Can 440ml</u>	<u>30</u>		<u>SHOT dated</u>	<u>09/2020</u>	<u>as per Customer</u>
2)					<u>(W122906)</u>
3)					
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>SKUSISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46532

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 80643

VEHICLE REG No: FZW 611 FS

CUSTOMER

DATE RECEIVED 28/06/2024

P-D B-B

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SIKONG BOW REBB CAN 440</u>	<u>30</u>			<u>09/2024</u>	<u>L33617126</u>
2)					<u>SHORT DATED ASPER</u>
3)					<u>CUSTOMER</u>
4)					
5) <u>JAMESON S.D. 50ml</u>					<u>1 CASE SHORT</u>
6)					<u>NOT STOCK</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER /					
TOTAL					

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

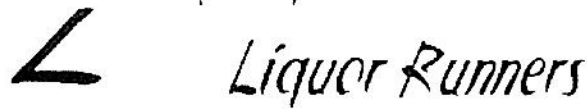
CHECKED ON RECEIPT BY: Sanoile

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



031-7057431

031-7054886

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9226626 2024-06-29 0:12.19

LOAD SHEET Reference - LSID 80643, DATE Delivered - 2024-06-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: SPARQS SELLA KOKSTAD			
Principal Customer Code:		40441			

Doc. Date: 2024-06-26 Doc. Ref: PRI1496076 GRV: Credit Type: Credit Invoice Amt: R 263.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Whiskey Standard 50ml(10x(12x50ml) 4	PK	1		No Stock in Warehouse		

Total Number of Items to be credited on Document Ref: PRI1496076 (1 Product type)

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: Spangs Sella Kokstad 11565
44 Main Street

CONSIGNEE: Spangs Sella Kokstad 11565
44 Main Street

Kokstad

Kokstad

DOC NO: - 210505

Date - 2024/07/03
Customer - 40441
Brn/Plt - KZND
Related P.O. -
Order Nbr - 146852 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4460156583

Shipping Terms: 200 Low

Request Date
2024/07/03

Customer P.O.
51239824

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 Whiskey Standard 50ml 10x (12x50ml) 43%	101831		PK	-1.00	246.4133	PK	-0	-0.60	-0.0023	-1.63	-246.41
					-1.00	246.4133		-0	-0.60	-0.0023	-1.63	-246.41
Terms 15 Days from statement 1.0%					Net Due	2024/08/15	Tax Rate	15 %	Sales Tax	-36.96	Total Order	-283.37

UCR Reference:
Bank: Citibank ZAR
Account No / Branch *****0023 / SOUTH AFRICA



2024/07/03 09:29:52
User ID: MBELED
F555A901 ZM3000014