



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

Duplicate



Tax Invoice

Buyer: Corporate Spec Seven cc  
Liquor City (St Lucia) (EFT 24hrs)  
1 McKenzie Street  
Lakeview  
St Lucia 3936

Consignee:  
Liquor City (St Lucia) (EFT 24hrs)  
1 McKenzie Street  
Lakeview  
St Lucia 3936

CO-146908

Handwritten signature and initials

Buyer's VAT: 4690238326

Doc No: 1496866  
Date: 2024-07-04  
Customer: 7226  
Branch / Plant: KZND  
Warehouse LL: Ref: 1725  
Order No: 1366491 SO  
Liquor License: KZNL/2606140033

Requested Date: 2024-06-27 Customer PO: 27

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

| Item number | Description                                  | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|----------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 101550      | Jameson Whiskey Standard 12x1000ml 15.1111   | CA  | 1.00 | 425.79             | -15.11   | 739.22 | 4,928.15     |
| 101500      | Jameson Standard 750ml 12x750ml 43% 16.6666  | CA  | 1.00 | 319.35             | -16.67   | 544.83 | 3,632.20     |
| 101200      | Jameson Whiskey Standard 24x200ml 43% 3.0222 | EA  | 3.00 | 85.16              | -3.02    | 36.96  | 246.41       |
| 101292      | Jameson 18YO 3x750ml 46% .0000               | EA  | 1.00 | 1,598.43           | 0.00     | 239.76 | 1,598.43     |
| 250531      | Olmeca Reposado 12x750ml 35% 12.7500         | EA  | 4.00 | 246.45             | -12.75   | 140.22 | 934.80       |
| 250230      | Olmeca Silver 12 X 750ml 43% 12.7500         | EA  | 4.00 | 246.45             | -12.75   | 140.22 | 934.80       |
| 440701      | Havana Club 3YO 12x750ml 43% 3.0833          | EA  | 2.00 | 219.05             | -3.08    | 64.79  | 431.93       |
| 200702      | Absolut Vodka Raspberri 12x750ml 38% 14.9167 | EA  | 1.00 | 248.73             | -14.92   | 35.07  | 233.81       |

Banking Details

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



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  
Reg No: 13994/004226/07  
Vat No: 4670344973

**Buyer:** Corporate Spec Seven cc

Liquor City (St Lucia) (EFT 24hrs)  
1 McKenzie Street  
Lakeview  
St Lucia 3936

**Consignee:**

Liquor City (St Lucia) (EFT 24hrs)  
1 McKenzie Street  
Lakeview  
St Lucia 3936

Buyer's VAT: 4690238326

**Requested Date:** 2024-06-27

**Customer PO:**

27

**Currency:**

ZAR

**Payment Term:**

EFT 24hrs after  
delivery 2.0%

| Item number | Description                             |
|-------------|-----------------------------------------|
| 160401      | The Glenlivet 12YO 12X750ml 43% 25.2500 |

| UoM | Qty  | Unit Selling Price |
|-----|------|--------------------|
| EA  | 1.00 | 548.21             |

| Discount | VAT   | Total Amount |
|----------|-------|--------------|
| -25.25   | 78.44 | 522.96       |

|           |          |                 |           |
|-----------|----------|-----------------|-----------|
| Total VAT | 2,019.51 | Total Including | 15,483.01 |
| COD Total |          |                 | 15,173.35 |

**Banking Details**

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**



Tax Invoice

*Handwritten signature: Rzw 604 R*

**Doc No:** 1496866  
**Date:** 2024-07-04  
**Customer:** 7226  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1366491 SO  
**Liquor License:** KZNLA/2606140033



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



Tax Invoice

Buyer: Corporate Spec Seven cc  
Liquor City (St Lucia) (EFT 24hrs)  
1 McKenzie Street  
Lakeview  
St Lucia 3936

Consignee:  
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1 McKenzie Street  
Lakeview  
St Lucia 3936

Doc No: 1496866  
Date: 2024-07-04  
Customer: 7226  
Branch / Plant: KZND  
Warehouse LL: Ref : 1725  
Order No: 1366491 SO  
Liquor License: KZNL/2606140033

Buyer's VAT: 4690238326

*Handwritten signature and initials*

Requested Date: 2024-06-27 Customer PO: 27 Currency: ZAR Payment Term: EFT 24hrs after delivery 2.0%

| Item number | Description                                  | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|----------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 101550      | Jameson Whiskey Standard 12x1000ml 15.1111   | CA  | 1.00 | 425.79             | -15.11   | 739.22 | 4,928.15     |
| 101500      | Jameson Standard 750ml 12x750ml 43% 16.6666  | CA  | 1.00 | 319.35             | -16.67   | 544.83 | 3,632.20     |
| 101200      | Jameson Whiskey Standard 24x200ml 43% 3.0222 | EA  | 3.00 | 85.16              | -3.02    | 36.96  | 246.41       |
| 101292      | Jameson 18YO 3x750ml 46% .0000               | EA  | 1.00 | 1,598.43           | 0.00     | 239.76 | 1,598.43     |
| 250531      | Olmeca Reposado 12x750ml 35% 12.7500         | EA  | 4.00 | 246.45             | -12.75   | 140.22 | 934.80       |
| 250230      | Olmeca Silver 12 X 750ml 43% 12.7500         | EA  | 4.00 | 246.45             | -12.75   | 140.22 | 934.80       |
| 440701      | Havana Club 3YO 12x750ml 43% 3.0833          | EA  | 2.00 | 219.05             | -3.08    | 64.79  | 431.93       |
| 200702      | Absolut Vodka Raspberry 12x750ml 38% 14.9167 | EA  | 1.00 | 248.73             | -14.92   | 35.07  | 233.81       |

Banking Details

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



Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Received In good order on behalf of customer



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Lakeview  
St Lucia 3936

Buyer's VAT: 4690238326

Requested Date: 2024-06-27 Customer PO: 27

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number 160401 Description The Glenlivet 12YO 12X750ml 43% 25.2500

| UoM | Qty  | Unit Selling Price | Discount | VAT   | Total Amount |
|-----|------|--------------------|----------|-------|--------------|
| EA  | 1.00 | 548.21             | -25.25   | 78.44 | 522.96       |

Total VAT 2,019.51 Total Including 15,483.01  
COD Total 15,173.35



Tax Invoice

Doc No: 1496866  
Date: 2024-07-04  
Customer: 7226  
Branch / Plant: KZND  
Warehouse LL: Ref : 1725  
Order No: 1366491 SO  
Liquor License: KZULA/2606140033

*Handwritten signature and text: fzw 604 B*

Banking Details

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



Received in good order on behalf of customer

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 0548

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

DRIVER NAME NYAWO

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>80757</u>                            | VEHICLE REG No: <u>FZW 604 FS</u> |
| CUSTOMER                                               | DATE RECEIVED <u>09/07/2024</u>   |

UPLIFTNOTE

| DESCRIPTION                | RECEIVED |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|----------|------------------------|------------------------|---------------------|
|                            | Cases    | Units    |                        |                        |                     |
| 1) TOPS ST Lucia           |          | (EMPARE) |                        |                        | IN 126361 CAM       |
| 2) SKYY VODKA 12x750ml     | 1        |          |                        |                        | DUPLICATE ORDER     |
| 3) CINZANO TO SPRITE 750   |          | 3        |                        |                        |                     |
| 4) Absolut 6x750ml         |          | 2        |                        |                        |                     |
| 5)                         |          |          |                        |                        |                     |
| 6)                         |          |          |                        |                        |                     |
| 7) LIQUOR CITY ST Lucia    |          |          | (PERIOD)               |                        | 1496866             |
| 8) JAMSON STD 12x1.6T      | 1        |          |                        |                        | DUPLICATE ORDER     |
| 9) " " 12x750ml            | 1        |          |                        |                        |                     |
| 10) " " 20x200ml           |          | 3        |                        |                        |                     |
| 11) " 18yo 3x750ml         |          | 1        |                        |                        |                     |
| 12) AMERICA Silver 750ml   |          | 4        |                        |                        |                     |
| 13) " RESADO 750ml         |          | 4        |                        |                        |                     |
| 14) HAVANA Club 3yo 750    |          | 2        |                        |                        |                     |
| 15) ABSOLUT VODKA 750ml    |          | 1        |                        |                        |                     |
| 16) GLENLIVET 12yo 12x750  |          | 1        |                        |                        |                     |
| 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>Jandile</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 47230

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

DRIVER NAME Nkhomo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 80757

VEHICLE REG No: FWW 604 FS

CUSTOMER

DATE RECEIVED

09/07/2024

**UPLIFTNOTE**

| DESCRIPTION                         | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                     | Cases    | Units |                              |                              |                     |
| 1) PRADA PLAIN VODKA 750            | 1        |       |                              |                              | RD WRONG            |
| 2) HONOR VS COGNAC                  | 1        |       |                              |                              | ROUTE               |
| 3)                                  |          |       |                              |                              |                     |
| 4) LIQUOR CITY (ST. LUCIA)          | 2        | 16    |                              |                              | DUPLICATE ORDER     |
| 5) WHOLE ORDER RETURNS              |          |       |                              |                              |                     |
| 6)                                  |          |       |                              |                              |                     |
| 7) SKYY VODKA 12X750                | 1        |       |                              |                              | DUPLICATE ORDER     |
| 8) CINZANO 750 STRIP 2              |          | 3     |                              |                              |                     |
| 9) <del>APEROL</del> APEROL 750     |          | 2     |                              |                              |                     |
| 10)                                 |          |       |                              |                              |                     |
| 11)                                 |          |       |                              |                              |                     |
| 12)                                 |          |       |                              |                              |                     |
| 13)                                 |          |       |                              |                              |                     |
| 14)                                 |          |       |                              |                              |                     |
| 15)                                 |          |       |                              |                              |                     |
| 16)                                 |          |       |                              |                              |                     |
| 17)                                 |          |       |                              |                              |                     |
| 18)                                 |          |       |                              |                              |                     |
| 19)                                 |          |       |                              |                              |                     |
| 20)                                 |          |       |                              |                              |                     |
| PALET CONTROL: GKN <u>6</u> BLUE #1 |          |       |                              |                              |                     |
| OTHER                               |          |       |                              |                              |                     |
| <b>TOTAL</b>                        |          |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY: Sandile DRIVER: NOT HERE TO SIGN

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 - CR9228264 2024-07-09 11:27:33

LOAD SHEET Reference - LSID 80757, DATE Delivered - 2024-07-08

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

|            |                    |    |            |  |  |
|------------|--------------------|----|------------|--|--|
| FZW 604 FS | FUSO FIGHTER FN25- | 14 | B.S. NYAWO |  |  |
|------------|--------------------|----|------------|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY ST LUCIA

Brief Description of Credit:

Principal Customer Code: 7226

Doc. Date: 2024-07-04 Doc. Ref: PRI1496866 GRV: RIF Credit Type: Credit Invoice Amt: R 15483

| Stock Code | Stock Description                    | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 200702     | Absolut Vodka Raspberri12x750ml 38%  | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 440701     | Havana Club 3YO12x750ml 43%          | EA   | 1        | W2          | Not Ordered / Dupl |       | 2   |
| 101292     | Jameson 18YO3x750ml 46%              | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 101500     | Jameson Standard 750ml12x750ml 43%   | CS   | 12       | W2          | Not Ordered / Dupl |       | 1   |
| 101550     | Jameson Whiskey Standard12x1000ml    | CS   | 12       | W2          | Not Ordered / Dupl |       | 1   |
| 101200     | Jameson Whiskey Standard24x200ml 43% | EA   | 1        | W2          | Not Ordered / Dupl |       | 3   |
| 250531     | Olmecca Reposado12x750ml 35%         | EA   | 1        | W2          | Not Ordered / Dupl |       | 4   |
| 250230     | Olmecca Silver12 X 750ml 43%         | EA   | 1        | W2          | Not Ordered / Dupl |       | 4   |
| 160401     | The Glenlivet 12YO12X750ml 43%       | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: PRI1496866 (9 Product Type)

18

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: Liquor City (St Lucia) (EFT 24hrs)  
1 Mckenzie Street

CONSIGNEE: Liquor City (St Lucia) (EFT 24hrs)  
1 Mckenzie Street

Lakeview  
St Lucia  
3936

Lakeview  
St Lucia  
3936

DOC NO: - 210581  
Date - 2024/07/09  
Customer - 7226  
Brt/Pit - KZND  
Related P.O. -  
Order Nbr - 146908 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Val. No. 4690238326

Request Date  
2024/07/09

Shipping Terms: 200 Low  
Customer P.O. 27

| 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 12x1000ml    | 101550      |            | CA  | -1.00   | 410.6789   | EA          | -0          | -12.00    | -0.0370     | -20.12      | -4,928.15    |
| 2.000                               | Jameson Standard 750ml 12x750ml 43%   | 101500      |            | CA  | -1.00   | 302.6834   | EA          | -0          | -9.00     | -0.0270     | -15.70      | -3,632.20    |
| 3.000                               | Jameson Whiskey Standard 24x200ml 43% | 101200      |            | EA  | -3.00   | 82.1378    | EA          | -0          | -0.60     | -0.0018     | -1.20       | -246.41      |
| 4.000                               | Jameson 18YO 3x750ml 46%              | 101292      |            | EA  | -1.00   | 1,598.4300 | EA          | -0          | -0.75     | -0.0055     | -1.93       | -1,598.43    |
| 5.000                               | Olmecca Reposado 12x750ml 35%         | 250531      |            | EA  | -4.00   | 233.7000   | EA          | -0          | -3.00     | -0.0076     | -532.00     | -934.80      |
| 6.000                               | Olmecca Silver 12 X 750ml 43%         | 250230      |            | EA  | -4.00   | 233.7000   | EA          | -0          | -3.00     | -0.0074     | -532.00     | -934.80      |
| 7.000                               | Havana Club 3YO 12x750ml 43%          | 440701      |            | EA  | -2.00   | 215.9667   | EA          | -0          | -1.50     | -0.0040     | -2.40       | -431.93      |
| 8.000                               | Absolut Vodka Raspberi 12x750ml 38%   | 200702      |            | EA  | -1.00   | 233.8133   | EA          | -0          | -0.75     | -0.0019     | -1.26       | -233.81      |
| 9.000                               | The Glenlivet 12YO 12x750ml 43%       | 160401      |            | EA  | -1.00   | 522.9600   | EA          | -0          | -0.75     | -0.0027     | -1.33       | -522.96      |
|                                     |                                       |             |            |     | -18.00  | 3,834.0701 |             | -0          | -31.35    | -0.0949     | -1,107.94   | -13,463.49   |
| Terms EFT 24hrs after delivery 2.0% |                                       |             |            |     | Net Due | 2024/07/09 | Tax Rate    | 15 %        | Sales Tax | -2,019.52   | Total Order | -15,483.01   |

UCR Reference:  
Bank: Citibank ZAR  
Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2024/07/09 16:53:02  
UserID: MBELED  
RS6SA001 ZA43000014



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

DOC NO: - 210581

|                                           |                                               |
|-------------------------------------------|-----------------------------------------------|
| BUYER: Liquor City (St Lucia) (EFT 24hrs) | CONSIGNEE: Liquor City (St Lucia) (EFT 24hrs) |
| 1 McKenzie Street                         | 1 McKenzie Street                             |
| Lakeview                                  | Lakeview                                      |
| St Lucia                                  | St Lucia                                      |
| 3936                                      | 3936                                          |

Page - 2

Val. No. 4690238326

Vessel:  
Container ID:

Shipping Terms: 200 Low

Request Date  
2024/07/09

Customer P.O.

27

Date

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2024/07/09 16:53:02

User ID: MBELED

R565A001 ZA43000014