



Call Centre No. 0860 Chivas
0860 244 827

Credit will only be passed after the goods have been returned in saleable condition to the issuing warehouse. Thereafter, Pernod Ricard Credit Control department in Johannesburg will approve and process the "official" Customer's credit. Failure to complete this document in full may invalidate the credit claim.

CREDIT CLAIM WILL NOT BE APPROVED WITHOUT PROOF OF INVOICE OR P.O.D.

23. Checked & Processed by: SILVABONGA (etc.) Date: 31/03/24

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45567

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

DRIVER NAME MAGIL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79535</u>	VEHICLE REG No: <u>F2W 625 FS</u>

CUSTOMER	DATE RECEIVED <u>21/03/2024</u>
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LIFT FROM ROHMANN GOOD FELLOWS

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) FERNOD 12x750	1				
2) VERMILION JOLLET ROSE 750		1			
3) RED BREAST 12x750	2				
4) FICARD 12x750		19			
5) DIVELOKOV VODKA 750		24			
6) YELLOW SPOT 6x750		3			
7) CHIVAS REGAL 18x750	1				
8) THE GLENLIVE 12x750 750	1				
9) HAVANA CLUB ESPECIAL	1				
10) " " 7x750	8				
11) JAMESON CASKMATE IPA	1				
12) MALFY COGNAC 750		30			
13) MANTILL 750	2				
14) ALEXANDER 16x750 750		6			
15) " " ALEXANDER		5			
16) RESOLUT 6x750 750		6			
17) " " GALLIEFRUIT		12			
18) RUIVON CRISTALINA		8			
19) " " RESERVA 44		9			
20) BALTIC FINEST	6				
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>Zandile</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45568

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

DRIVER NAME MAGIIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79535</u>	VEHICLE REG No:	<u>F2W 625 FS</u>

CUSTOMER		DATE RECEIVED	<u>21/03/2024</u>
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UPLIFT From NORMAN GOOD FELLOWS

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bumbu ORIGINAL</u>	<u>1</u>				
2) <u>CHIVAS REGAL XV</u>	<u>2</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>Sandoz</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9208643 2024-04-24 09:24:14

LOAD SHEET Reference - LSID 79535, DATE Delivered - 2024-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: 55769

Doc. Date: 2024-03-20 Doc. Ref: UPL12638

GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
400150	Pernod 12 X 750ML	CS	12 x 750ML	W5	Client Returned		1
500800U	Perrier Jouet Belle Epoque Rose 1 X 750ML Unit	EA	1 x 750ML	W5	Client Returned		1
101346	Redbreast 12Year Old 6 X 750ML	CS	6 x 750ML	W5	Client Returned		2
410200U	Ricard Pastis 1 X 750ML Unit	EA	1 x 750ML	W5	Client Returned		1
600101U	Wyborowa Vodka 1 X 750ML	EA	1 x 750ML	W5	Client Returned		2
101390U	Yellow Spot 1 X 750ML Unit	EA	1 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: UPL12638 (6 Product Type)

50

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: Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia
4319

CONSIGNEE: Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia
4319

DOC NO: - 208851
Date - 2024/03/22
Customer - 55769
Bm/Plt - KZND
Related P.O. -
Order Nbr - 145727 CO
Currency - ZAR

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Vessel:
Container ID:

Val. No. 4220269171

Shipping Terms: 100 High

Request Date
2024/03/22

Customer P.O.
UNT2638

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Period 12X750ml 40%	400150		CA	-1.00	215.4267	EA	-0	-9.00	-0.0235	-13.68	-2,585.12
2.000	PJ B/Epoque Rose in Gift Box 6x750ml 12%	500800		EA	-1.00	3,642.7000	EA	-0	-0.75	-0.0071	-1.60	-3,642.70
3.000	Redbreast 12YO 6x750ml 43%	101346		CA	-2.00	1,025.7200	EA	-0	-9.00	-0.0649	-16.00	-12,308.64
4.000	Ricard 12x750ml 45%	410200		EA	-19.00	227.3933	EA	-0	-14.25	-0.0368	-23.94	-4,320.47
6.000	Yellow Spot 6x750ml 46%	101390		EA	-3.00	1,010.4667	EA	-0	-2.25	-0.0075	-4.13	-3,031.40
					-26.00	6,121.7067		-0	-35.25	-0.1398	-59.35	-25,888.33
Terms	30 Days from statement 1.5%				Net Due Date	2024/04/30	Tax Rate	15 %	Sales Tax	-3,883.25	Total Order	-29,771.58

UCR Reference:



2024/03/22 15:32:04
UseID MBEL ED
P565A001 ZFA3000014



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: Norman Goodfellow's (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia
4319

CONSIGNEE: Norman Goodfellow's (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia
4319

DOC NO: - 208852
Date - 2024/03/22
Customer - 55769
Bm/Plt - KZND
Related P.O. -
Order Nbr - 145728 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4220269171

Shipping Terms: 100 High

Request Date
2024/03/22

Customer P.O.
UN12638A

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-24.00	145.9600	EA	-0	-18.00	-0.0515	-29.49	-3,503.04
					-24.00	145.9600		-0	-18.00	-0.0515	-29.49	-3,503.04
Terms	30 Days from statement 1.5%				Net Due	2024/04/30	Tax Rate	15 %	Sales Tax	-525.46	Total Order	-4,028.50

UCR Reference:



2024/03/22 15:32:04
UseID: MBELED
R565A001 ZFA3000014