



Pernod Ricard
South Africa

Boulevard 6, Country Club Estate, 21 Woodlands Drive
Worcester, Sandton, Gauteng, 2191
Phone: 011 802 0600 Fax: 011 802 0640
Reg No: 1994/004226/07
VAT No: 453014373



Tax Invoice

PNP Family - Kokstad (KF20)
32 Groom Street
cnr Groom & Hawthorne Streets
Kokstad 4700

PNP Family - Kokstad (KF20)
32 Groom Street
cnr Groom & Hawthorne Streets
Kokstad 4700

CO 146147

Doc No: 1485258
Date: 2024-04-23
Customer: 33332
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1355030 SO
Liquor License: KZNLA/2008140010

Buyer's VAT:

Requested Date: 2024-04-17 Customer PO: 4737458622 Currency: ZAR Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson 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							279.12

By Order of Buyer's Rep
DORNELO Durban
Signed: *[Signature]*
By *[Signature]*
D. Philebe

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 6177005



Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard
South Africa

Building 6, Quarry Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630
Reg No: 1994/00426/07
VAT No: 4670144973



Tax Invoice

Client: PNP Family (Pty) Ltd
PNP Family - Kokstad (KF20)
32 Groom Street
cnr Groom & Hawthorne Streets
Kokstad 4700

Consignee:
PNP Family - Kokstad (KF20)
32 Groom Street
cnr Groom & Hawthorne Streets
Kokstad 4700

Doc No: 1485748
Date: 2024-04-23
Customer: 33332
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1355030 SO
Liquor License: KZMLA/2008140010

Buyer's VAT:

Requested Date: 2024-04-1/ Customer PO: 4737458622 Currency: ZAR Payment Terms: 30 Days from statement 1.5%

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

Total VAT 36.96
Total Including 283.37
COD Total 279.12

Liquor Runners Division
DEPOSED TO

Banking Details

Bank: ABSA
Account No: *****7396
Branch: 637007



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0173

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

DRIVER NAME MAGIC2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79909</u>	VEHICLE REG No: <u>FSR 812 FS</u>
CUSTOMER	DATE RECEIVED <u>29/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch B/Current can 440ml	70				Customer has over stock
2) Wintie Sperry Cream		1			Order Error
3) Jangson 50ml STD		1			Duplicate
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: Sibusiso DRIVER: _____

30 Hillside Road
Aesthead
Pretoria



30 Hillside Road
Aesthead
Pretoria

031-7077431

sqwv@lrsa.co.za

Liquor Runner Durban Durban

031-7077431

031-7077431

LOAD SHEET INFORMATION - LSID (79909) FOR - 26/04/2024

Bay Number: 5

Description:	Mixed Load
Route:	KOKSTAD
Start Km	0
Instructions:	MAGIC 2 COMBINE WITH BAY 4

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		Simmo M... 120

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
✓ PNP LIQUOR KOKSTAD	PRI1485258	Pernod Ricard South Africa		
✓ PNP LIQUOR KOKSTAD	41086801	KWV SA (PTY) LTD		
✓ PNP LIQUOR KOKSTAD	PRI1485413	Pernod Ricard South Africa	11:31 - 11:43	
✓ PNP LIQUOR KOKSTAD	890331L	INDEPENDENT LIQUORS		
✓ PNP LIQUOR KOKSTAD	41086802	KWV SA (PTY) LTD		
SHOPRITE LIQUOR KOKSTAD	41087010	KWV SA (PTY) LTD	11:48 = 13:32	
SHOPRITE LIQUOR KOKSTAD	41086712	KWV SA (PTY) LTD		
✓ SHOPRITE LIQUOR KOKSTAD	41087043	KWV SA (PTY) LTD		
✓ SHOPRITE LIQUOR KOKSTAD	41086727	KWV SA (PTY) LTD	09:50 - 10:40	
✓ TOPS AT SPAR ROLYATS	PSI1068338	Craft Liquor Merchants		
✓ TOPS AT SPAR ROLYATS	INV00250852	BLUE SKY BRAND COMPANY (PT	10:45 - 11:13	
✓ TOPS AT SPAR ROLYATS	ES93937290	EDWARD SNELL AND COMPANY (		
✓ ULTRA LIQUORS KOKSTAD	ES93937589	EDWARD SNELL AND COMPANY (	09:00 - 09:48	
✓ ULTRA LIQUORS KOKSTAD	PRI1485265	Pernod Ricard South Africa		
✓ ULTRA LIQUORS KOKSTAD	ES93937588	EDWARD SNELL AND COMPANY (		
✓ ULTRA LIQUORS KOKSTAD	ES93937292	EDWARD SNELL AND COMPANY (		

LSID - 79909

(16 Invoices)

Weight : 2.8

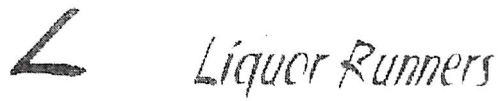
Chopp

54

25/04/2024 06:36:48 PM

8.26

1000 Lomb Road
Durban 4001
T: 031 251 1000



1000 Lomb Road
Durban 4001
T: 031 251 1000

031 251 1000

www.liquorrunners.co.za

Liquor Runner Durban - Durban

Phone: 031 251 1000

REQUEST FOR CREDIT - CR9214588 2024-04-29 17:30:04

LOAD SHEET Reference - LSID 79909, DATE Delivered - 2024-04-26

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

TSS610FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
----------	-----------------------	--	------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR KOKSTAD

Brief Description of Credit:

Principal Customer Code: 33332

Doc. Date: 2024-04-23 Doc. Ref: PRI1485258 GRV: Credit Type: Credit Invoice Amt: R 753.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Qty
11111	Jameson Standard 50ml(10x12x50ml) 43%	PK	1		Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PRI1485258 (1 Product type)

Authorized by: _____
[date]



STOCK CLAIMS

DOC NO:	- 209549
Date	- 26/11/04/29
Customer	- 33332
Bn/Pt	- KZND
Related P.O.	-
Order Nbr	- 146147 CO
Currency	- ZAR
Page	- 1

Shipping Terms: 200 Low
Customer P.O.
4737458622

[illegible]

1954-1955

$2(1)2(1)1(1)2(1)$	$1(1)2(1)0(1)$
$1(1)2(1)1(1)$	$1(1)1(1)1(1)$
$1(1)2(1)1(1)2(1)1(1)$	$2(1)1(1)1(1)1(1)1(1)$