



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

Supplier: Siphelele Sewpalsad
Super Discount BBL (IKZ053) (EFT OD)
145 Kingsway Avenue
Bergville 3350

Consignor: Siphelele Sewpalsad
Super Discount BBL (IKZ053) (EFT OD)
145 Kingsway Avenue
Bergville 3350

Doc No: 1491507
Date: 2024-05-31
Customer: 6752
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1361505 SO
Liquor License: KZNLA/1303140026

Buyer's VAT:

146600

Requested Date: 2024-05-31

Customer PO: Siphelele

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	8.00	449.88	-19.00	6,204.67	41,364.48
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	8.00	319.35	-11.33	4,435.44	29,569.60
102500	The Glenlivet 18VO 6x750ml 43% 39.6667	CA	2.00	1,703.56	-39.67	2,995.01	19,966.72
Total VAT						13,635.12	104,535.92
COD Total							101,922.52
Total Including							

IF NO PROOF OF DEPOSIT OR CHECKS AVAILABLE
GOODS MUST BE RETURNED TO SUPPLIER

C3

Banking Details

LIQUOR RUNNERS
DEBIT

Bank: Citibank ZAR
Account No: *****6023

Branch: SOUTH AFRICA

DATE: 11/06/2024

TIME: 14:15



Received in good order on behalf of customer

Name:

Signature:

Date:

M. P. M. M.

10/06/2024



Record of payment

Date: 10/06/2024 Time: 11:22 AM

From account number	*****12710
From account name	SUPER LIQS
My reference	Pernod Ricard
Recipient's reference	6752
Recipient bank	Absa bank
Recipient account number	*****27386
Amount	R78 894.50
Payment date	10/06/2024
Reference number	20240610/Nedbank/004658382194

Important: This is not considered a proof of payment and Nedbank will not be held responsible for the accuracy of the information provided.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0391

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

DRIVER NAME Kole 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>20402</u>	VEHICLE REG No: <u>H1313 2022 FS</u>

CUSTOMER	DATE RECEIVED <u>11/06/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxe Leg Bequell</u>	<u>2</u>				<u>In: 129098</u>
2) <u>* Biquet & Dubouché</u>					<u>Duplicated order</u>
3) <u>VS</u>					
4)					
5) <u>Pin Escourt</u>					<u>In: 261573</u>
6) <u>* Tipo Tinto CAN 29x440</u>	<u>1</u>				<u>not on system</u>
7)					
8) <u>Super Discount</u>					<u>In: 1491507</u>
9) <u>* Glenlivet 18 Yrs</u>	<u>1</u>				<u>not ordered</u>
10)					
11) <u>Jose Traditional / Reserva</u>		<u>7</u>			
12) <u>750</u>					
13) <u>Jose Traditional Silver</u>		<u>10</u>			<u>uplift</u>
14) <u>750</u>					
15) <u>Wellington Spiced</u>	<u>2</u>				
16)					
17) <u>Pin Escourt</u>					
18) <u>* Jameson STD 50ml</u>		<u>1</u>			<u>no stock</u>
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9221574

2024-06-11 18:36.22

LOAD SHEET Reference - LSID 80408, DATE Delivered - 2024-06-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SUPER DISCOUNT LIQUORS	
Brief Description of Credit:					
Principal Customer Code: 6752					

Doc. Date: 2024-05-31		Doc. Ref: PRI1491507		GRV: EFT		Credit Type: Part Credit		Invoice Amt: R 104536	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
160500	The Glenlivet 18Y06x750ml 43%			CA	6		Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1491507 (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
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Super Discount BBL (IKZ053) (EFT OD)
145 Kingsway Avenue

CONSIGNEE: Super Discount BBL (IKZ053) (EFT OD)
145 Kingsway Avenue

Bergville
3350

Bergville
3350

DOC NO: - 210151

Date - 2024/06/12
Customer - 6752
Bm/Pit - KZND
Related P.O. -
Order Nbr - 146600 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No.

Request Date		Shipping Terms: 300 Medium		Customer P.O.	
2024/06/12				Siphesile	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 18YO 6x750ml 43%	160500		CA	-1.00	1,663.8933	EA	-0	-4.50	-0.0166	-8.31	-9,983.36
					-1.00	1,663.8933		-0	-4.50	-0.0166	-8.31	-9,983.36
Terms EFT on delivery 2.5%					Net Due	2024/06/12	Tax Rate	15 %	Sales Tax	-1,497.50	Total Order	-11,480.86

UCR Reference:



2024/06/12 08:22:34
UserID: MBELED
R565A001 ZA43000014