



**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: JB Retail 2401 (Pty) Ltd
Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

Consignee:
Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

Doc No: 1505462
Date: 2024-08-27
Customer: 7500
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374205 SO
Liquor License: KZNL4/1305140016

Buyer's VAT: 4240283426

Requested Date: 2024-08-19

Customer PO: Akhona

Currency: ZAR

Payment Term: 15 Days from statement 1.09

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Am
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	46

Total VAT 70.14
Total Including 53
COD Total 53

Banking Details

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



Name:

Signature:

Date:

Received in good order on behalf of customer

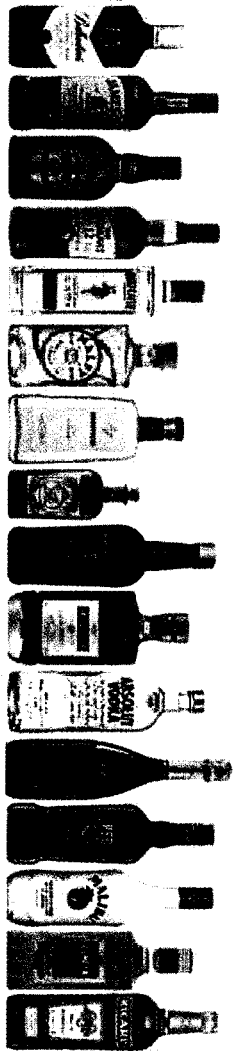


Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Akhona

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1505462

Date:

2024-08-27

Customer:

7500

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1374205 SO

Liquor License:

KZNL/1305140016

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Am

200702

Absolut Vodka Raspberri 12x750ml 38% 14.9167

EA

2.00

248.73

-14.92

70.14

46

Total VAT

70.14

Total Including

53

COD Total

70.14

53

C4
C01474SS

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 0925

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

DRIVER NAME magie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>666</u>	VEHICLE REG No: <u>f2w 625 fs</u>	
CUSTOMER		DATE RECEIVED <u>29/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops Kitchens					
2) Absolut Vodka Bapden		2	(Pena)		Stock not order
3) 12x750 ml					As per Customer
4)					
5)					In: 1505462
6) Hecker H. 1168 THE					
7) Colony					
8) Laborie Mebl/Cabinet	1				
9) Sauvignon 750					
10) Fruit Lagoon Pina Colada	1		(KWU)		Cancelled by
11) 750					Customer
12) Fruit Lagoon Strawberry	1				In: 4115160
13) 750					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: _____
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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

DOC NO: - 211295

Date - 2024/09/02
Customer - 7500
Bm/Pit - KZND
Related P.O. -
Order Nbr - 147455 CO
Currency - ZAR
Page - 1

BUYER: Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road

Hillcrest
3610

CONSIGNEE: Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road

Hillcrest
3610

Vessel:

Vat No. 4240283426

Container ID:

Shipping Terms: 300 Medium

Request Date
2024/09/02

Customer P.O.
Akhona

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	Absolut Vodka Raspberi 12x750ml 38%	200702		EA	-2.00	233.8133	EA	-0	-1.50	-0.0037	-2.51
					-2.00	233.8133		-0	-1.50	-0.0037	-2.51
Terms 15 Days from statement 1.0%					Net Due	2024/10/15	Tax Rate	15 %	Sales Tax	-70.14	Total Order

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



2024/09/02 14:23:03
UserID: PRAMLALL
R565A001 ZA43000014

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR11257

2024-08-29 19:53:06

LOAD SHEET Reference - LSID 666, DATE Delivered - 2024-08-29

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RICHDEHS

Brief Description of Credit:

Principal Customer Code: 7500

Doc. Date: 2024-08-27 Doc. Ref: PRI1505462 GRV: Credit Type: Credit Invoice Amt: R 537.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200702	Absolut Vodka Raspberri12x750ml 38%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1505462 (1 Product Type)

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