



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

Buyer: Amalgamated Service Solutions (Pty) Ltd
 Tops Seven Oaks 80457
 226 Main Str
 Lusikisiki 4820

Consignee:
 Tops Seven Oaks 80457
 226 Main Str
 Lusikisiki 4820

Liquor Runners Durban
 DEBRIEFED

151714 Signed

Doc No: 1551608
Date: 2025-04-24
Customer: 66826
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1414304 SO
Liquor License: ECP/26898

Buyer's VAT: 4140294069

Requested Date: 2025-04-03

Customer PO: Tsuso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78
						Total VAT	Total Including
						351.12	2,691.90
						COD Total	2,564.98

*No longer under Pernod
 taken to our DC of
 Kinnell, C3*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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						COD Total	2,664.98

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

GOODS RECEIPT / ISSUE

Nº 57261

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

DRIVER NAME Durban

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>4274</u>	VEHICLE REG No: <u>FRU 277-B</u>

CUSTOMER	DATE RECEIVED <u>28-04-2023</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Liquor US Cognac		24	(Nil)		R.D
2)	Lx 250			(Skid)		282569
3)						
4)	Truckeeche G70	1		(Kard)		Client return
5)	Classic 250					
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN 4 BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Sheryla</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>23:10</u>	PAGE: <u>1</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR75429 2025-04-29 01:49:39

LOAD SHEET Reference - LSID 4274, DATE Delivered - 2025-04-28

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

FRV279FS FUSO FK13-240 FC (C 6 M.M. SHEZI

Reason for Credit: **Client Returned**

Customer Name: TOPS AT SPAR SEVEN OAKS

Brief Description of Credit:

Principal Customer Code: 66826

Doc. Date: 2025-04-24 **Doc. Ref:** PRI1551608 **GRV:**

Credit Type: Credit **Invoice Amt:** R 2691.9

Stock Code **Stock Description** **Unit** **Packsize** **Reason Code** **Reason** **Batch** **QTY**

161100 Inverroche Gin Classic6x750ml.43 CS 6 W5 Client Returned 1

Total Number of Items to be credited on Document Ref: PRI1551603 (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: Tops Seven Oaks 80457
 226 Main Str

CONSIGNEE: Tops Seven Oaks 80457
 226 Main Str

Lusikisiki
 4820

Lusikisiki
 4820

DOC NO: - 217271
 Date - 2025/05/05
 Customer - 66826
 Brn/Pit - KZND
 Related P.O. -
 Order Nbr - 151714 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4140294069

Shipping Terms: 100 High

Request Date
 2025/05/05

Customer P.O.
 Tsuso

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.1300	EA	-0	-4.50	-0.0124	-8.55	-2,340.78
					-1.00	390.1300		-0	-4.50	-0.0124	-8.55	-2,340.78
Terms	15 Days from statement 1.0%				Net Due Date	2025/06/15	Tax Rate	15 %	Sales Tax	-351.12	Total Order	-2,691.90

UCR Reference:

Bank: Citibank ZAR

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



2025/05/05 18:45:13
 UserID: MBELED
 R56SA001 ZA43000014