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

Buyer: Kayur Investments (Pty) Ltd
Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

Consignee:
Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

CO 147167

Buyer's VAT: 477257048

Doc No:	1500871
Date:	2024-07-29
Customer:	68605
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1368974 SO
Liquor License:	KZNLA/2021/0042

Requested Date: 2024-07-12 **Customer PO:** Lebogang **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
						Total VAT	**Total Including**
						51.81	397.18
						COD Total	393.21

NYAWO
f2w 604 B

C4

Banking Details

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

Received in good order on behalf of customer

Name: __________
Signature: __________
Date: __________

Pernod Ricard
South Africa

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						51.81	397.18
						COD Total	393.21

MyAWO
FZW 604 FS

NOT ORDERED

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

№ 48448

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

DRIVER NAME: Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	272	VEHICLE REG No:	FZU 604 FS
CUSTOMER		DATE RECEIVED	31/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Striped Horse Milk Stout (600)	10				
2)			NOt Orderd as Per		
3)			Songaba		
4) Bisquit & dubouche VS		12			
5) Sky Infusions Pineapple		12	NOt Orderd as Per Customer		
6) Sky Infusion Passion Fruit		6			
7) Sky Vodka 750ml		6			
8)		12			
9) Meukow VSOP					
10) Malfy Con Limone 6x750ml		6			
11)		1		Uplift	
12) Ballantine Finest 12x750ml	1			NOT order as Per	
13) Jameson STD (12x750ml)	3			Customer	
14)				Not Signing as	
15) Gordon's Gin (12x750ml)	5			Per Customer	
16)					
17)				Item is NOT Listed	
18)				as Per Customer	
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso

DRIVER: NYAWO

TIME COMPLETED:

PAGE;

PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0797

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	272	VEHICLE REG No:	FZW 604 FS
CUSTOMER		DATE RECEIVED	31/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Classic SauvBlanc					
2)	1				
3)			Was missing and was scaned		
4)			Maybe drive made a cross		
5)			pick. the driver charge was		
6) Malfy Con Limone (6x750ml)			Issued		4108135
7)		1			
8)			NOT orderd as per Customer		
9) Jameson STD (12x750ml)					1500871
10) Ballantine Finest (12x750ml)	3				
11)	1		Not Scanning as per Customer		
12) Gordon's Gin (12x750ml)					1500879
13)	5				
14)			The Custome made a ~~Claim~~		
15)			of Credit of 58 units instead		
16)			of 60unit that was Returned		
17)			due to the reason of not		
18) Stripped Horse Milk Stout 600			orderd		INV0021956
19)	10				
20)			NOT ordered as per Customer		
PALET CONTROL: GKN BLUE #1					IN12651
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE; ______________ PAGE; ______________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5043

2024-07-31 19:47:48

LOAD SHEET Reference - LSID 272, DATE Delivered - 2024-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR SEAPOINT

Brief Description of Credit:

Principal Customer Code: 68605

Doc. Date: 2024-07-29 **Doc. Ref:** PRI1500871 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 397.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141934	Malfy Con Limone6x750ml 43%	EA	1		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1500871 (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

DOC NO: - 210918

Date - 2024/08/01
Customer - 68605
Brn/Plt - KZND
Related P.O. -
Order Nbr - 147167 CO
Currency - ZAR

Page - 1

BUYER: Tops Seapoint 11539
577 Mahatma Ghandi Rd

Durban
4001

CONSIGNEE: Tops Seapoint 11539
577 Mahatma Ghandi Rd

Durban
4001

Vessel:
Container ID:

Vat. No. 477257048

Shipping Terms: 100 High

Request Date
2024/08/01

Customer P.O.
Lebogang

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Con Limone 6x750ml 43%	141934		EA	-1.00	345.3700	EA	-0	-0.75	-0.0023	-1.40	-345.37
					-1.00	345.3700		-0	-0.75	-0.0023	-1.40	-345.37

Terms 30 Days from statement 1.0%

Net Due Date 2024/09/30 Tax Rate 15 % Sales Tax -51.81 Total Order -397.18

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

2024/08/01 09:47:23
UserID: MBELED
R56SA001 ZA43000014