

We received the same order on Monday
(Anchite) Tops Salta



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: Salta Trading (Pty) Ltd
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Consignee:
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*
151705

Doc No: 1551431
Date: 2025-04-23
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1416049 SO
Liquor License: KZNL/2022/0110

Buyer's VAT: 4660305055

Requested Date: 2025-04-16

Customer PO: Kuben

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	2.00	1,704.99	0.00	511.50	3,409.98
160500	The Glenlivet 18YO 6x750ml 43% 58.3333	EA	1.00	1,777.64	-58.33	257.90	1,719.31
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.01	-17.67	155.40	1,036.03
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	363.01	-17.67	103.60	690.69

Total VAT 1,028.40
Total Including 7,884.41
COD Total 7,805.58

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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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N° 4091

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

DRIVER NAME MPANZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4744</u>	VEHICLE REG No: <u>HGH697A</u>

CUSTOMER	DATE RECEIVED <u>27.04.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops SACTA (Panned)		2			Duplicated
2) Jamson 1870		1			Ref 150131
3) Alentinel 1870		3			
4) Chumson Carbonates		2			
5) ✓ IPA					
6)					
7) Pops Unidote (Panned)		1			Not offered
8) Alentinel fusion can					PA 15 51448
9)					
10) Pops Unidote (Pano Pinto)					
11) Pops Pano can		2			No Stock
12) Pops Pano can					TIPAN 289376
13)					
14)					
15) Hecker's Cornubia (Pano P. 1870)					
16) P. 1870 Pano can		1			No Stock
17)					TIPAN 289382
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: 

DRIVER: _____

TIME COMPLETED: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR75130 2025-04-27 11:03:51

LOAD SHEET Reference - LSID 4244, DATE Delivered - 2025-04-25

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

HGH697FS FUSO FN25-270 FC (C 16 M. MPHAPHUJI

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SALTA

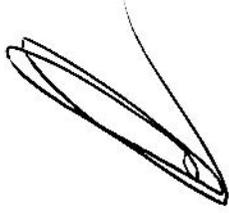
Brief Description of Credit:

Principal Customer Code: 69402

Doc. Date: 2025-04-23 **Doc. Ref:** PRI1551431 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 7884.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101455U	Jameson Caskmates IPA12x750ml 43	EA	1	WZ	Not Ordered / Dupl		2
101450U	Jameson Caskmates12x750ml 43	EA	1	WZ	Not Ordered / Dupl		3
101292U	Jameson Whiskey 18Y03x750ml 46	EA	1	WZ	Not Ordered / Dupl		2
160500U	The Glenlivet 18Y06x750ml 43	EA	1	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1551431 (4 Product Type) **8**



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 Salta 80622
 Sh 3 Marine Walk Shopping Centre
 cnr Salta Blv & Jabu Ngobo Drive

CONSIGNEE: Tops Salta 80622
 Sh 3 Marine Walk Shopping Centre
 cnr Salta Blv & Jabu Ngobo Drive

Umdloti

Umdloti

DOC NO: - 217262
 Date - 2025/05/05
 Customer - 69402
 Brn/Plt - KZND
 Related P.O. -
 Order Nbr - 151705 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4660305055

Shipping Terms: 300 Medium

Request Date
 2025/05/05

Customer P.O.
 Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey 18YO 3x750ml 46%	101292		EA	-2.00	1,704.9900	EA	-0	-1.50	-0.0110	-4.41	-3,409.98
2.000	The Glenlivet 18YO 6x750ml 43%	160500		EA	-1.00	1,719.3067	EA	-0	-0.75	-0.0028	-1.80	-1,719.31
3.000	Jameson Caskmates 12x750ml 43%	101450		EA	-3.00	345.3433	EA	-0	-2.25	-0.0062	-3.78	-1,036.03
4.000	Jameson Caskmates IPA 12x750ml 43%	101455		EA	-2.00	345.3433	EA	-0	-1.50	-0.0042	-2.52	-690.69
					-8.00	4,114.9833		-0	-6.00	-0.0242	-12.51	-6,856.01
Terms	30 Days from statement 1.0%				Net Due Date	2025/06/30	Tax Rate	15 %	Sales Tax	-1,028.40	Total Order	-7,884.41

UCR Reference:

Bank: Citibank ZAR

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



2025/05/05 18:45:13

UserID: MBELED

R56SA001 ZA43000014