



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: 467014873



Tax Invoice

Buyer: Kok Retailing cc

Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Consignee:

Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Doc No: 1511577

Date: 2024-10-02

Customer: 8275

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1380545 SO

Liquor License: KZNLA/0411140506

Buyer's VAT: 4670249608

Requested Date: 2024-09-27

Tsuso

Customer PO:

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	0.58	85.16	-3.02	172.48	1,149.86
						Total VAT	Total Including
						172.48	1,322.34
						COD Total	1,309.12

1994w
HBB282FS

Banking Details

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

Name:
Signature:
Date:



147868

Received in good order on behalf of customer



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: 4676144973

Tax Invoice

Buyer: Kok Retailing cc

Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Consignee:

Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Doc No: 1511577

Date: 2024-10-02

Customer: 8275

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1380545 SO

Liquor License: KZNLA/0411140506

Buyer's VAT: 4670249608

Requested Date: 2024-09-27

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
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						Total VAT	Total Including
						172.48	1,322.34
						COD Total	1,309.12

nyqwo
HB282FS

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

1720

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

DRIVER NAME *Myale*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <i>190</i>	VEHICLE REG No: <i>HRB 2625</i>
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CUSTOMER	DATE RECEIVED <i>07/02/24</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS
1) <i>Timber Sky (84x250ml)</i>	1			NOT	OK	
2) <i>Timber Sky (12x375ml)</i>	1			NOT	OK	
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
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: *S. G. 15/10* DRIVER:

TIME COMPLETED: PAGE: PAGE:



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: - 211936

Date - 2024/10/08
Customer - 8275
Bm/Pit - KZND
Related P.O. -
Order Nbr - 147868 CO
Currency - ZAR
Page - 1

BUYER: Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street

CONSIGNEE: Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street

Kokstad
4700

Kokstad
4700

Vessel:
Container ID:

Vat No. 4670249608

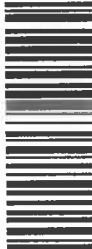
Shipping Terms: 200 Low

Request Date 2024/10/08
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	Jameson Whiskey Standard 24x200ml 43%	101200		CA	-0.58	82.1378	EA	-0	-2.80	-0.0084	-5.89	-1,149.86
					-0.58	82.1378		-0	-2.80	-0.0084	-5.89	-1,149.86
Terms	15 Days from statement 1.0%											
					Net Due	2024/11/15	Tax Rate	15 %	Sales Tax	-172.48	Total Order	-1,322.34
					Date							

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

2024/10/08 13:33:59
UserID: MBELED
R56SA001 ZA43000014



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>

REQUEST FOR CREDIT - CR20275 2024-10-07 13:36:03 LOAD SHEET Reference - LSID 1190, DATE Delivered - 2024-10-04

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

HB282FS FUSO FIGHTER FN25- 14 Not Ordered / Duplicated Reason for Credit: Customer Name: TOPS AT SPAR KOKSTAD

Brief Description of Credit: **Principal Customer Code:** 8275 **Doc. Date:** 2024-10-02 **Doc. Ref:** PR1511577 **GRV:** FIR **Credit Type:** Credit **Invoice Amt:** R 1322.34

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

101200 Jameson Whiskey Standard 24x200ml 43% CS 24 Not Ordered / Dupl 0.58 0.58

Total Number of Items to be credited on Document Ref: PR1511577 (1 Product type)

Authorized by: _____
[date]

1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

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

Buyer's VAT: 4240283426

Requested Date: 2024-09-30

Customer PO:

Siphesihle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1511101
Date: 2024-09-30
Customer: 7500
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380788 SO
Liquor License: KZNLA/1305140016

Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	3.00	934.38	-23.33	409.97	2,733.14
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
101456	Jameson Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
Total VAT						1,208.46	9,264.87
Total Including						COD Total	9,172.23

Stock Not
Ordered C4

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



CO 147869



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

Liquor Runner's Durban
Signe ~~DEBRIEFED~~



Tax Invoice

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

Buyer's VAT: 4240283426

Ayanda

Fzw 616 Fs.

Doc No: 1511101
Date: 2024-09-30
Customer: 7500
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380788 SO
Liquor License: KZNLA/1305140016

Requested Date: 2024-09-30

Customer PO:

Sipheshile

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	3.00	934.38	-23.33	409.97	2,733.14
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
101456	Jameson Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
Total VAT						1,208.46	9,264.87
Total Including							9,172.23
COD Total							9,172.23

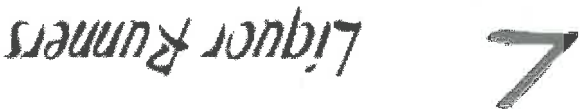
Banking Details

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



GOODS RECEIVED BY
SIGNATURE: *[Signature]* (NAME)
DATE: *[Date]* GRV
In the event of a dispute our claim no/s Refer/s

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>

REQUEST FOR CREDIT - CR19344 2024-10-07 12:06:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS AT SPAR RICHDEMS

Brief Description of Credit:

Principal Customer Code: 7500

Doc. Date: 2024-09-30 Doc. Ref: PRI1511101 GRV: RIF Credit Type: Credit Invoice Amt: R 9264.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple 12X750ml 43%	CS	12	W2	Not Ordered / Dupl		1
146451	Malibu Coconut 6X750ml 21%	CS	6	W2	Not Ordered / Dupl		1
160550	The Glenlivet 15YO French Oak 6X750ml 43%	EA	1	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1511101 (3 Product Type)							5

[date]

Authorized by: _____



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: - 211937
Date - 2024/10/08
Customer - 7500
Brn/Plt - KZND
Related P.O. -
Order Nbr - 147869 CO
Currency - ZAR
Page - 1

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

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

Hillcrest 3610

Hillcrest 3610

Vat. No. 4240283426

Vessel:
Container ID:

Shipping Terms: 300 Medium
Customer P.O.
Siphesihle

Request Date
2024/10/08

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 15YO French Oak 6x750ml 43%	160550		EA	-3.00	911.0467	EA	-0	-2.25	-0.0083	-4.00	-2,733.14
2.000	Malibu Coconut 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
3.000	Jameson Triple Triple 12X750ml 43%	101455		CA	-1.00	369.5162	EA	-0	-9.00	-1.5980	-14.53	-4,434.19
					-5.00	1,428.7429		-0	-15.75	-1.6187	-26.23	-8,056.41
Terms	15 Days from statement 1.0%				Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-1,208.46	Total Order	-9,264.87

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

2024/10/08 13:33:59
UserID: MBELED
R56SA001 ZA43000014

