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 Runners Durban
DEBRIEFED
Signed:

Tax Invoice

Buyer: Southern Fresh Foods cc
Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

Consignee:
Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

Buyer's VAT: 4160141539

Doc No:	1511572
Date:	2024-10-02
Customer:	10086
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1379889 SO
Liquor License:	KZNLA/0411144003

Requested Date: 2024-09-23 **Customer PO:** Kuben **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
						Total VAT	**Total Including**
						420.66	3,225.06
						COD Total	3,192.81

RETURNED – ORDER DUPLICATED

Banking Details

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

P3
C0147872

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

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
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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 № 1721

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1194	VEHICLE REG No: FTR009 FS

CUSTOMER		DATE RECEIVED	07/10/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Siggis					
2) Erdinger Dunkel 500ml		flare			not stock, 1 Box
3) Erdinger Dunkel 20L	4				Inv: 166236
4) Empty					
5)					
6) * Tops Tiffanys					
7) Olmeca Silver 750ml	1	Pomed			Inv: 151572
8)					Duplicated order
9) * Tops Lifestyle					As per customer
10) Erdinger Weissbier					
11) 4x6x330ml		flare			no stock, 14 cases
12) Erdinger Dunkel cans					no stock, 3 cases
13) 500ml					
14)					Inv: 166225
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: BM 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 - CR20270 2024-10-07 14:47.46

LOAD SHEET Reference - LSID 1194, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: **SUPERSPAR TIFFANYS**

Brief Description of Credit:

Principal Customer Code: **10086**

Doc. Date: 2024-10-02 **Doc. Ref:** PRI1511572 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3225.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230	Olmeca Silver12 X 750ml 43%	CS	12		Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1511572 (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:	- 211940
Date	- 2024/10/08
Customer	- 10086
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 147872 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road

Umhlali
4391

CONSIGNEE: Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road

Umhlali
4391

Vessel:
Container ID:

Vat. No. 4160141539

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/10/08	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	Olmeca Silver 12 X 750ml 43%	250230		CA	-1.00	233.7000	EA	-0	-9.00	-0.0221	-16.20	-2,804.40
					-1.00	233.7000		-0	-9.00	-0.0221	-16.20	-2,804.40
Terms	15 Days from statement 1.0%				Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-420.66	Total Order	-3,225.06

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

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

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

Tax Invoice

Buyer: Kayur Investments cc
Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

Consignee:
Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

WATERLOO SUPERSPAR & TOPS
SPAR A/C No. 11310
GOODS RECEIVED BY: ....(Name)
SIGNATURE: ....
DATE: 04/10/2024 GRV No: 25178
4770257048 2757
In the event of queries our claims no/s: ....

Buyer's VAT:

Doc No: 1511597
Date: 2024-10-02
Customer: 36951
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381517 SO
Liquor License: KZNLA/0411141321

Requested Date: 2024-10-02 **Customer PO:** Lebogang **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 22.2222	CA	1.00	425.79	-22.22	726.42	4,842.81
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	CA	1.00	255.48	-9.07	369.62	2,464.13
160200	The Glenlivet Founders Reserve 12x750ml 43% 49.6667	EA	6.00	469.27	-49.67	377.64	2,517.62
270501	Martell VS 12x750ml 40% 47.8333	EA	6.00	414.75	-47.83	330.22	2,201.48
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
						Total VAT	**Total Including**
						1,924.75	14,756.47
						COD Total	14,608.90

Banking Details

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

C3
147870

Received in good order on behalf of customer

Name: ____
Signature: ____
Date: ____

KAYUR INVESTMENTS (PTY) LTD t/a

WATERLOO SUPERSPAR

Vat : *4770257048* Registration No: *2015/289050/07*

161 Jabu Ngcobo Road, Waterloo , 4339

032 948 1110 waterloo1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM Nº 2757

(Please refer to this number on your Credit Note and Correspondence)

DATE : 04-10-2024

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

TO PERNOD RICARD

Suppliers D/Note Invoice Number / Uplift Number 1511597

Please Tick:

	TYPE OF CLAIM	MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price			
4	Not ordered	X		
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

Description	Product Code	Pack Size	Quantity Cases	Quantity Units	Dept	Unit Cost		Total Cost Price	
MARTELL VS 750ML	270501			6		366	92	2201	52
MARTELL BLUE SWIFT	270565			1		805	67	805	67

RDS STATIONERY - 031 539 5294

Sub Total	3007	19
VAT %	451	08
Total	3458	27

Claim Initiated by....FAZEL....

Signature.........

Goods Removed By....Zungu....

Signature.........

Vehicle Reg No. HXD 195 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1717

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1195	VEHICLE REG No:	HXD 195 FS

CUSTOMER	

DATE RECEIVED	07/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Martell VS 750ml		6			
2) Martell Blue Swift		1	Not Ordered		as Per Customer
3)					
4) Brooks Dragon Granadilla	5				
5) Brooks Sherry	5		Duplicate Order		
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: Sbusiso 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 - CR20295 2024-10-07 11:27:07

LOAD SHEET Reference - LSID 1195, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERLOO

Brief Description of Credit:

Principal Customer Code: 36951

Doc. Date: 2024-10-02 **Doc. Ref:** PRI1511597 **GRV:** 25178 **Credit Type:** Part Credit **Invoice Amt:** R 14756.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565	Martell Blue Swift12x750ml 40%	EA	1	W2	Not Ordered / Dupl		0
270501	Martell VS12x750ml 40%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: PRI1511597 (2 Product Type) 6

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: - 211938

Date - 2024/10/08
Customer - 36951
Brn/Plt - KZND
Related P.O. -
Order Nbr - 147870 CO
Currency - ZAR

Page - 1

BUYER: Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road

Verulam

CONSIGNEE: Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road

Verulam

Vessel:
Container ID:

Vat. No. 4770257048

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/10/08	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	Martell VS 12x750ml 40%	270501		EA	-6.00	366.9139	EA	-0	-4.50	-0.0170	-7.37	-2,201.48
2.000	Martell Blue Swift 12x750ml 40%	270565		EA	-1.00	805.6700	EA	-0	-0.75	-0.0025	-1.63	-805.67
					-7.00	1,172.5839		-0	-5.25	-0.0195	-9.00	-3,007.15

Terms	15 Days from statement 1.0%	Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-451.07	Total Order	-3,458.22

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

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