

**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



REFUSAL AS PER CLINTON

Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Consignee:
Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Doc No: 1540135
Date: 2025-02-12
Customer: 17622
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1400725 50
Liquor License: KZNLA/0411142975

149970

Buyer's VAT: 4880245032

Requested Date: 2024-12-23

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
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	CA	1.00 ✓	363.00	-17.67	621.60	4,144.00
						Total VAT	Total Including
						621.60	4,765.60
						COD Total	4,717.94

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



C4

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____


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South Africa

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Signature: _____
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53845

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

DRIVER NAME KHANTLSSNI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3241</u>	VEHICLE REG No: <u>Fen 625 FS</u>
CUSTOMER	DATE RECEIVED <u>14/02/25</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Endinger Dunkel Can (24x500)	1			UPLIFT	
2)	Puller Weissbier (24x330)	1				
3)						
4)	Jameson STD (2x375ml)	7				
5)	Jameson STD (24x200ml)	5				
6)	Maxtel vs (2x750ml)	1				Duplicate Stock
7)	Maxtel Blue Swift (2x750ml)	1				NOT ordered
8)	Jameson Cocktails IPA (2x750)	1				
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>11</u> BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>Khantlssni</u>
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1234

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

DRIVER NAME KHANVUSI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3244</u>	VEHICLE REG No: <u>FZU 625 FS</u>
CUSTOMER	DATE RECEIVED <u>14/02/25</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	Jameson STD (12x375ml)	2		NOT	Ordered	1540143
2)	Jameson IPA (12x750ml)	1		Customer	Refusal (Clinton)	
3)						(1540135)
4)						
5)	Martell VS (12x750ml)	1		NOT	Ordered	Stock 15
6)	Martell Blue Swift (12x750ml)	1		back	in W/A	(1540152)
7)	Jameson STD (24x200ml)	5				
8)	Jameson STD (24x75ml)	5				
9)						
10)						
11)	Exchange DUNKED CAN (6x4x500ml)	1			UPLIFTMENT	
12)	Paulaner (24x330ml)	1				
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: Sobusisa DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR57853 2025-02-14 18:15:22

LOAD SHEET Reference - LSID 3241, DATE Delivered - 2025-02-14

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

FZW625FS FUSO FIGHTER FN25- 14 K. MAKHOBA

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR STARWOOD

Brief Description of Credit:

Principal Customer Code: 17622

Doc. Date: 2025-02-12 **Doc. Ref:** PRI1540135 **GRV:**

Credit Type: Credit **Invoice Amt:** R 4765.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101455	Jameson Caskmates IPAI2x750ml 43%	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1540135 (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
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Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix
4068

CONSIGNEE: Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix
4068

DOC NO: - 215083
Date - 2025/02/17
Customer - 17622
Brn/Pit - KZND
Related P.O. -
Order Nbr - 149970 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4880245032

Shipping Terms: 100 High

Request Date
2025/02/17

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 Caskmates IPA 12x750ml 43%	101455		CA	-1.00	345.3333	EA	-0	-9.00	-0.0249	-15.70	-4,144.00
					-1.00	345.3333		-0	-9.00	-0.0249	-15.70	-4,144.00
Terms	15 Days from statement 1.0%				Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-621.60	Total Order	-4,765.60

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/17 09:02:33

UserID: MBELED

R56SA001 ZA43000014