



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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Marobex (Pty) Ltd
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Consignee:
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Buyer's VAT: 4500268463

Doc No: 1500868
Date: 2024-07-29
Customer: 54493
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1368141 SO
Liquor License: KZNLA/1807140001

Requested Date: 2024-07-08

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
141934	Malty Con Limone 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11

Total VAT	155.42	Total Including	1,191.53
COD Total			1,179.61

1 sending back 1 order 3 unit they double up my order

P3

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Charles

OK

 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: 4570144973



Tax Invoice

Buyer: Marobex (Pty) Ltd
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Consignee:
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Buyer's VAT: 4500268463

Doc No: 1500868
Date: 2024-07-29
Customer: 54493
Branch / Plant: KZND
Warehouse IL: Ref : 1725
Order No: 1368141 SO
Liquor License: KZNL/A/1807140001

Requested Date: 2024-07-08

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
141934	Mally Con Limone 6x750ml 43% A.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
Total VAT						155.42	1,191.53
COD Total							1,179.61

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 0795

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

DRIVER NAME ZEKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>267</u>	VEHICLE REG No: <u>F2L S98 FS</u>

CUSTOMER	DATE RECEIVED <u>31/07/2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Ultra Lea, Westville					
2) Brooks Hard' Dragon Gramble	2	(CLM)			No purchase
3) 24 x 300 ml		(CLM)			order for 9000
4)					As per Customer
5)					In: PS11102254
6) * Tops Westville					
7) Dry Red 750	1	(CLM)			Duplicated
8) Shiraz 750	1	(CLM)			order As per Customer
9) Cape Ruby Port 750	1	(CLM)			In: 159937
10)					
11) * Tops Westville					
12) Jameson STD 12x50 ml		1 Pack (Pernd)			Duplicated order
13)					In: 1500872
14) * Tops Blair Athol					
15) mAlfy Con Limone		3 (Pernd)			Duplicated
16) 6x 750					order As per
17)					Store
18)					In: 1500862
19)					
20)					
PALET CONTROL: GKN (2) BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>600</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR5040

2024-07-31 9:02:22

LOAD SHEET Reference - LSID 267, DATE Delivered - 2024-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Client Returned		Customer Name: BLAIR ATHOLL KWIKSPAR	
Brief Description of Credit:					
Principal Customer Code: 54493					

Doc. Date: 2024-07-29		Doc. Ref: PRI1500868		GRV:		Credit Type: Credit		Invoice Amt: R 1191.53		
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY	
141934	Malfy Con Limone6x750ml 43%			EA	1		Client Returned		3	
Total Number of Items to be credited on Decument Ref: PRI1500868 (1 Product Type)										3

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 Blair Athol 11490
155 Blair Athol Road

CONSIGNEE: Tops Blair Athol 11490
155 Blair Athol Road

Westville North
Westville
3629

Westville North
Westville
3629

DOC NO:	- 210919
Date	- 2024/08/01
Customer	- 54493
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 147168 CO
Currency	- ZAR
Page	- 1

Vessel:
Container ID:

Vat. No. 4500268463

Request Date	2024/08/01	Shipping Terms: 300 Medium	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	Mally Con Limone 6x750ml 43%	141934		EA	-3.00	345.3700	EA	-0	-2.25	-0.0070	-4.20	-1,036.11
					-3.00	345.3700		-0	-2.25	-0.0070	-4.20	-1,036.11
Terms 15 Days from statement 1.0%					Net Due	2024/09/15	Tax Rate	15 %	Sales Tax	-155.42	Total Order	-1,191.53

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



2024/08/01 09:47:23
UserID: MBELED
R565A001 ZA43000014