

**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 *[Handwritten Signature]*

**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

**Doc No:** 1540141  
**Date:** 2025-02-12  
**Customer:** 36951  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1404760 SO  
**Liquor License:** KZNL/0411141321

*149965*

**Buyer's VAT:** 4770257048

**Requested Date:** 2025-01-22

**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
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
						<b>Total VAT</b>	<b>Total Including</b>
						277.21	2,125.25
						<b>COD Total</b>	2,104.00

**Banking Details**

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

*Sent back  
no order form*



*C5*

**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

  
**Pernod Ricard**  
**South Africa**

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**Branch:** SOUTH AFRICA



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 54003

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

DRIVER NAME Makoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3048</u>	VEHICLE REG No: <u>FRU 229 B</u>

CUSTOMER	DATE RECEIVED <u>14-02-2015</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jamson STD SFS	1				<u>Not already</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No: 1236

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

DRIVER NAME M. J. M. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3243</u>	VEHICLE REG No: <u>FRU 279 B</u>

CUSTOMER	DATE RECEIVED <u>14-02-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops Water 100					
2)					18401A
3) Tamasin STD 37m	1	(Remain)			not clear A
4)					Pr. Customer
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: MJ DRIVER: \_\_\_\_\_  
 TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_

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 - CR57859 2025-02-14 16:31.01**

LOAD SHEET Reference - LSID 3243, DATE Delivered - 2025-02-14

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

FRV279FS      FIGHTER FK13-240 FC 8      M.M. SHEZI

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

**Customer Name:**      TOPS AT SPAR WATERLOO

**Brief Description of Credit:**

**Principal Customer Code:**      36951

**Doc. Date:** 2025-02-12      **Doc. Ref:** PRI1540141      **GRV:**      **Credit Type:** Credit      **Invoice Amt:** R 2125.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475	Jameson Whiskey Std12x375ml 43%	CS	12		Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref:** PRI1540141 (1 Product type)      1

Authorized by: \_\_\_\_\_  
[date]



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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 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

DOC NO: - 215079  
  
Date - 2025/02/17  
Customer - 36951  
Brn/Plt - KZND  
Related P.O. -  
Order Nbr - 149965 CO  
Currency - ZAR  
  
Page - 1

Vessel:  
Container ID:

Vat. No. 4770257048

Shipping Terms: 300 Medium

Request Date  
2025/02/17

Customer P.O.  
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	Jameson Whiskey Std 12x375ml 43%	101475		CA	-1.00	154.0033	EA	-0	-4.50	-0.0290	-8.84	-1,848.04
					-1.00	154.0033		-0	-4.50	-0.0290	-8.84	-1,848.04
Terms	15 Days from statement 1.0%				Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-277.21	Total Order	-2,125.25

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/17 09:02:33

UserID: MBELED

R56SA001 ZA43000014