



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: 467044973



Liquor Licence
Discontinued
Signature

Tax Invoice

Buyer: Bluff Retail (Pty) Ltd
Tops Bluff 11627
884-888 Bluff Road
Sh 8 Bluff Shopping Centre
Bluff 4052

Consignee:
Tops Bluff 11627
884-888 Bluff Road
Sh 8 Bluff Shopping Centre
Bluff 4052

Doc No: 1503870
Date: 2024-08-16
Customer: 8503
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1373903 SO
Liquor License: KZNLA/3004140011

147354

Buyer's VAT: 4410170361

Requested Date: 2024-08-16

Customer PO: Andrew

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	EA	12.00	85.16	-3.02	147.85	985.65
101292	Jameson 18YO 3x750ml 46% 55.3333	EA	2.00	1,598.43	-55.33	462.93	3,086.19
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
				Total VAT			Total Including
						1,254.04	9,614.30
				COD Total			9,518.15

Banking Details

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

Received in good order on behalf of customer

SPAR A/C: 11627

Name: SPAR A/C: 11627
Signature: *Stanley*
Date: 20/08/24
GRV NO: 7544



Nº 417530



DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

by: Bluff Retail & TOPS

DATE:

EASTBURY

Representative

SPAR Retailer

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME ZENA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET NO. <u>623</u>	CUSTOMER
VEHICLE REG NO. <u>FA-0987</u>	DATE RECEIVED <u>20.05.2024</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED	RECEIVED	RECEIVED	RECEIVED	RECEIVED
Cases	Units	Damaged	Damaged	Damaged	Units
1) EXTENDED BLUFF (DANUIC)	72				
2) EXTENDED BLUFF					
3) EXTENDED BLUFF					
4) EXTENDED BLUFF					
5) EXTENDED BLUFF (CIC)					
6) EXTENDED BLUFF ROSE 3LT					
7) EXTENDED BLUFF WHITE 3LT					
8) EXTENDED BLUFF					
9) EXTENDED BLUFF (DANUIC)					
10) EXTENDED BLUFF					
11) EXTENDED BLUFF					
12) EXTENDED BLUFF					
13) EXTENDED BLUFF					
14) EXTENDED BLUFF					
15) EXTENDED BLUFF					
16) EXTENDED BLUFF					
17) EXTENDED BLUFF					
18) EXTENDED BLUFF					
19) EXTENDED BLUFF					
20) EXTENDED BLUFF					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

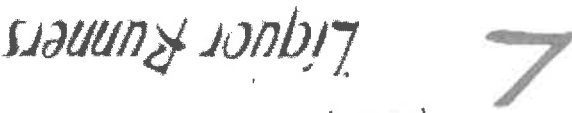
CHECKED ON RECEIPT BY: [Signature]

DRIVER:

PAGE:

TIME COMPLETED:

Clairwood Logistics Park
Basil February Road
Moberi East
4060



Clairwood Logistics Park
Basil February Road
Moberi East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8953 2024-08-20 9:09:58 LOAD SHEET Reference - LSID 523, DATE Delivered - 2024-08-20

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

FZW 598 FS FUSO FIGHTER FN25- 14 K.M. MTHETHWA

Reason for Credit: Short / Cross Picking Customer Name: TOPS AT SPAR BLUFF

Brief Description of Credit:

Principal Customer Code: 8503

Doc. Date: 2024-08-16 Doc. Ref: PRI1503870 GRV: 7544 Credit Type: Part Credit Invoice Amt: R 9614.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

146451 Malibu Coconut 6x750ml 21% CS 6 Short / Cross Picking 1

Total Number of Items to be credited on Document Ref: PRI1503870 (1 Product type) 1

[date]

Authorized by:



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:	- 211161
Date	- 2024/08/21
Customer	- 8503
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 147354 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Bluff 11627
884-888 Bluff Road
Sh 8 Bluff Shopping Centre

Bluff
4052

CONSIGNEE: Tops Bluff 11627
884-888 Bluff Road
Sh 8 Bluff Shopping Centre
Bluff
4052

Vessel:
Container ID:

Vat. No. 4410170361

רמי ורמון

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/08/21	Andrew

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume(M3)	Net Weight	Total Amount
1.000	Malibu Coconut 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
					-1.00	148.1800		-0	-4.50	-0.0124	-7.70	-889.08
Terms	15 Days from statement	1.0%		Net Due Date	2024/09/15		Tax Rate	15 %	Sales Tax	-133.36	Total Order	-1,022.44

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA

2024/08/21	11:32:24
UserID:	MBELED
R56SA001	ZA430000

