



Permod 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 (Pty) Ltd
Tops Seapoint 11539
577 Mahatma Gandhi Rd
Durban 4001

Consignee: Tops Seapoint 11539
577 Mahatma Gandhi Rd
Durban 4001

Doc No: 1504108
Date: 2024-08-19
Customer: 68605
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1373075 SO
Liquor License: KZNLA/2021/0042

CO 147357

Buyer's VAT: 477257048

Requested Date: 2024-08-12

Customer PO: Lebogang

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
						Total VAT	Total Including
						44.45	340.81
						COD Total	337.40

RECEIVED PERMOD
IT ALREADY LAST WEEK

Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer



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Signature:
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0076

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>545</u>	VEHICLE REG No:	<u>F2.0 59873</u>
CUSTOMER		DATE RECEIVED:	<u>21-04-2014</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1/2 2000ml (Bk)</u>					
2) <u>1/2 2000ml (Bk)</u>		3			<u>Not OK (Bk)</u>
3) <u>1/2 2000ml (Bk)</u>		6			<u>INV 0025315</u>
4) <u>1/2 2000ml (Bk)</u>		6			
5)					
6) <u>1/2 2000ml (CUM)</u>					
7) <u>1/2 2000ml (Bk)</u>		1			<u>Not OK (Bk)</u>
8) <u>1/2 2000ml (Bk)</u>		1			<u>INV 0025315</u>
9) <u>1/2 2000ml (Bk)</u>		2			
10) <u>1/2 2000ml (Bk)</u>		4			
11)					
12) <u>1/2 2000ml (Bk)</u>					
13) <u>1/2 2000ml (Bk)</u>			20		<u>UPLIFT</u>
14)					<u>9378925</u>
15)					
16) <u>1/2 2000ml (Bk)</u>					
17) <u>1/2 2000ml (Bk)</u>		2			<u>Not OK (Bk)</u>
18)					<u>INV 0025315</u>
19) <u>1/2 2000ml (Bk)</u>					
20) <u>1/2 2000ml (Bk)</u>		1			<u>Not OK (Bk)</u>
PALET CONTROL: CYN BLUE #1					<u>INV 0025315</u>
OTHER					
TOTAL					

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

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

REQUEST FOR CREDIT - CR9218

2024-08-22 07:23:09

LOAD SHEET Reference - LSID 545, DATE Delivered - 2024-08-21

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: SUPERSPAR SEAPOINT

Brief Description of Credit:

Principal Customer Code: 68605

Doc. Date: 2024-08-19		Doc. Ref: PRI1504108		GRV:	Credit Type: Credit	Invoice Amt: R 340.81	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconut6x750ml 21%	EA	1	21%	Client Returned		2
Total Number of Items to be credited on Document Ref: PRI1504108 (1 Product Type)							2



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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Seapoint 11539
577 Mahatma Ghandi Rd

Durban
4001

CONSIGNEE: Tops Seapoint 11539
577 Mahatma Ghandi Rd

Durban
4001

DOC NO: - 211163

Date - 2024/08/22
Customer - 68605
Bm/Plt - KZND
Related P.O. -
Order Nbr - 147357 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 477257048

Shipping Terms: 100 High

Request Date
2024/08/22

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	Malibu Coconut 6x750ml 21%	146451		EA	-2.00	148.1800	EA	-0	-1.50	-0.0041	-2.50	-296.36
					-2.00	148.1800		-0	-1.50	-0.0041	-2.50	-296.36
Terms 30 Days from statement 1.0%										Net Due 2024/09/30	Sales Tax 15 %	Total Order -340.81
										Tax Rate		
										Date		

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

2024/08/22 12:11:20
UserID: MBELED
R56SA001 ZA43000014

