



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



Tax Invoice

Buyer: Jaoa & Leonor Trading cc
Tops Camperdown 10977 (Auth)
No 7 Shepstone Road
Camperdown
Hammarsdale 3720

Consignee:
Tops Camperdown 10977 (Auth)
No 7 Shepstone Road
Camperdown
Hammarsdale 3720

Doc No: 1506010
Date: 2024-08-29
Customer: 7883
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1374908 SO
Liquor License: KZNL/2003140271

Liquor License: DEBRIEFED

Signed:

00 147 517

Buyer's VAT: 4330224199

Requested Date: 2024-08-23

Customer PO:

Siphesihle

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
Total VAT						1,117.39	8,566.63
COD Total							8,480.96

Duplicate - Ricardo
113 City Tops

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



P.3



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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

1512

Nº

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

DRIVER NAME

Kete

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

771

VEHICLE REG No:

2w 603 fs

CUSTOMER

DATE RECEIVED

UPLIFTNOTE

05/09/2024

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	

1) Tops Camper Down

1806010

Duplicate order

3) Jamison Castmats 750

6

4) Gleilives fountains 4x5

1

5)

6)

7)

8)

9)

10)

11)

12)

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:

8/20/24

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Liquor Runners

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060

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

REQUEST FOR CREDIT - CR12043 2024-09-05 20:12:41

LOAD SHEET Reference - LSID 771, DATE Delivered - 2024-09-05

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

FZW 603 FS

FUSO FIGHTER FM16- 8

S.W. MSOMI

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CAMPERDOWN

Brief Description of Credit:

Principal Customer Code: 7883

Doc. Date: 2024-08-29 Doc. Ref: PRI1506010 GRV: RIF Credit Type: Credit Invoice Amt: R 8566.63

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101450 Jameson Caskmates12x750ml 43%

EA

1

W2

Not Ordered / Dupl

6

160200

The Glenlivet Founders Reserve12x750ml 43%

CS

12

W2

Not Ordered / Dupl

1

Total Number of Items to be credited on Document Ref: PRI1506010 (2 Product Type)

7

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

DOC NO: - 211391
Date - 2024/09/06
Customer - 7883
Bm/Plt - KZND
Related P.O. -
Order Nbr - 147517 CO
Currency - ZAR
Page - 1

CONSIGNEE: Tops Camperdown 10977 (Auth)
No 7 Shepstone Road
Camperdown
Hammarisdale
3720

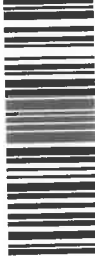
BUYER: Tops Camperdown 10977 (Auth)
No 7 Shepstone Road
Camperdown
Hammarisdale
3720

Vessel: Vessel No. 4330224199
Container ID: Container No. 300 Medium
Shipping Terms: Customer P.O.
Siphesihle

Request Date
2024/09/06

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 12x750ml 43%	101450		EA	-6.00	345.3333	EA	-0	-4.50	-0.0125	-7.56	-2,072.00
2.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		CA	-1.00	448.1033	EA	-0	-9.00	-0.0327	-16.70	-5,377.24
										-0.0452	-24.26	-7,449.24
Terms 15 Days from statement 1.0%										-1,117.39	Total Order	-8,566.63

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



2024/09/06 14:23:42
UserID: MBELED
R56SA001 ZA43000014