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: Acorns and Oak Trees (Pty) Ltd
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Consignee:
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Buyer's VAT: Liquor Runners Durban DEBRIEFED

Signed:

CO 147612

Doc No:	1508057
Date:	2024-09-11
Customer:	65657
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1377124 SO
Liquor License:	KZNLA/2306140014

Requested Date: 2024-09-05 **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
300109	Bumbu Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83

Total VAT	Total Including
128.22	983.05
COD Total	973.22

Not ordered x1

Ordered XD.

P4

Banking Details

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

Sifiso

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
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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 № 1558

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

DRIVER NAME Hanse

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	8590	VEHICLE REG No:	FRV 286 FS

CUSTOMER		DATE RECEIVED	13/09/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Crate with bottle	1540				
2) Bit Buger Keg 30L	1				
3) Erdinger Weissier 30L	4				
4)					
5)					
6) Hooch B/current NRB(275ml)	2		NOT ordered		as Per
7) Hooch B/current Gin(4wd)	1		CUSTOR		4111966Z
8) Ponchos Rosado		1			
9)					
10) Bambu Rum		2	NOT ordered		as Per
11)			CUSTOmer		PN 1508057
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: Sbu5150 DRIVER: _____

TIME COMPLETED: _____ PAGE; _____ PAGE; _____

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48780

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

DRIVER NAME HARISE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 890	VEHICLE REG No: FRV 286 75
CUSTOMER	DATE RECEIVED 13/09/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Cidre's with bottle	1540				
2) Bit Burger keg 30L	1				
3) Erdinger Weissbier keg 20L	4				
4)					
5) Hoegaarden Black Cement N28 220	2				
6) Hoegaarden B/Cement can 440ml	1				
7) Ponches Rosado		1			
8) Bambii Rum		2			
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbu5150 DRIVER: _____

TIME COMPLETED: _____ PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR14796 2024-09-13 17:45.45

LOAD SHEET Reference - LSID 890, DATE Delivered - 2024-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 65657

Customer Name: TOPS AT SPAR BALLITO VILLA

Doc. Date: 2024-09-11 **Doc. Ref:** PRI1508057 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 983.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300109	Bumbu Original6x750ml 35%	EA	1		Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: PRI1508057 (1 Product Type) 2

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: - 211475

BUYER: Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road

Ballito
4399

CONSIGNEE: Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road

Ballito
4399

Date - 2024/09/16
Customer - 65657
Brn/Plt - KZND
Related P.O. -
Order Nbr - 147612 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 100 High

Request Date
2024/09/16

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	Bumbu Original 6x750ml 35%	300109		EA	-2.00	427.4133	EA	-0	-1.50	-0.0064	-3.28	-854.83
					-2.00	427.4133		-0	-1.50	-0.0064	-3.28	-854.83
Terms	15 Days from statement 1.0%				Net Due Date	2024/10/15	Tax Rate	15 %	Sales Tax	-128.22	Total Order	-983.05

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

2024/09/16 13:04:13
UserID: MBELED
R56SA001 ZA43000014