



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

Buyer:
Simply Trading 23 (Pty) Ltd
Tops Ixopo 10251
Lot 298 Stuartstown
36 Margaret Street
Ixopo 3276

Consignee:
Tops Ixopo 10251
Lot 298 Stuartstown
36 Margaret Street
Ixopo 3276

Buyer's VAT: 4060164094

Requested Date: 2024-09-12

Customer PO: Tsuso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	2.00	363.00	-17.67	1,243.20	8,288.00
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
141930	Malty Con Arancia 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	CA	1.00	255.48	-9.07	369.62	2,464.13
						Total VAT	Total Including
						1,768.23	13,556.40
						COD Total	13,420.84

GOODS RECEIVED
VALOWORX 104 (PTY) LTD T/A
SPAR CODE: 11590

IXOPO SUPERSPAR

DATE: 18/09/2024 TIME: 18:09:24

GRV No: 70801

NAME: Philani

SEQ. No: 18

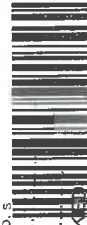
SIGN: [Signature]

IN THE EVENT OF QUERIES, OUR CLAIM NO. S

Banking Details

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

REFER/S: CONTENTS OF CASES NOT CHECKED



Name: Annele
Signature: [Signature]
Date: 18.09.24

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME Kok

SALES REPRESENTATION CO. (if delivered to wine vendor)

VEHICLE REG. NO. 12345678

DATE RECEIVED 12/12/12

UPPINGTON

DESCRIPTION	RECEIVED	Cases	Units	Damaged Cases	Damaged Received Units	REMARKS
1. <u>White Star</u>	3	1	3			
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TOTAL						

NOTE: ON GULY, SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

DRIVER

RECEIVED BY

PAGE

DATE RECEIVED

SPAR



Name: K. E. J.
 Reg. # 2W 603FS
 Sign: 

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 - CR15648 2024-09-18 16:56:24

LOAD SHEET Reference - LSID 946, DATE Delivered - 2024-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS AT SPAR MEGA IXOPO

Brief Description of Credit: Principal Customer Code: 10572

Doc. Date: 2024-09-16 Doc. Ref: PRI1508788 GRV: 70501 Credit Type: Part Credit Invoice Amt: R 13556.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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101455	Jameson Caskmates IPA 12X750ml 43%	CS	12		Not Ordered / Dupl		2
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Total Number of Items to be credited on Document Ref: PRI1508788 (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

BUYER: Tops Ixopo 10251
Lot 298 Stuartstown
36 Margaret Street

Ixopo
3276

CONSIGNEE: Tops Ixopo 10251
Lot 298 Stuartstown
36 Margaret Street

Ixopo
3276

DOC NO: - 211566

Date - 2024/09/19
Customer - 10572
Brn/Plt - KZND
Related P.O. -
Order Nbr - 147653 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4060164094
Shipping Terms: 200 Low
Request Date 2024/09/19
Customer P.O. Tsuso

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 IPA 12x750ml 12x750ml 43%	101455		CA	-2.00	345.3333	EA	-0	-18.00	-0.0499	-31.40	-8,288.00
					-2.00	345.3333		-0	-18.00	-0.0499	-31.40	-8,288.00
Terms	15 Days from statement 1.0%						Tax Rate	15 %	Sales Tax	-1,243.20	Total Order	-9,531.20

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

2024/09/19 10:01:28
UserID: MBELED
R56SA001 ZA43000014

