



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: 467014973

Buyer: Buckley Brothers (Pty) Ltd
Tops Marina 11588
Sh 12 John Ross House
22-36 Margret Mncadi Avenue
Durban 4001

Consignee:
Tops Marina 11588
Sh 12 John Ross House
22-36 Margret Mncadi Avenue
Durban 4001

Buyer's VAT: 4580277632

Requested Date: 2024-09-23

Customer PO:

Price

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1509968
Date: 2024-09-23
Customer: 59331
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1379949 SO
Liquor License: KZNLA/0411143467

CO147726

Liquor Runners Durban
Signed: DEBRIEFED



Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	CA	1.00	934.38	-23.33	819.94	5,466.28
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	1.00	1,703.56	-39.67	1,497.50	9,983.36
Total VAT						2,317.44	17,767.09
COD Total							17,589.42
Total Including							17,589.42

PO One Order
This stock 031 3310210
Sendie. *[Signature]* C4

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





**Pernod Ricard
South Africa**

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Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1053

VEHICLE REG No: HXB 195FJ

CUSTOMER

DATE RECEIVED

25 09 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Damaged	Units Received	REMARKS
1) <u>Topps North Beach</u>	<u>(Independent)</u>						
2) <u>D/A MIXED 720</u>	<u>2</u>						
3) <u>Springbok 720</u>	<u>1</u>						
4) <u>Topps St Georges (ORC)</u>							
5) <u>Topps St Georges (ORC)</u>							
6) <u>Topps St Georges (ORC)</u>							
7) <u>1/1 New Dry Red 115</u>							
8) <u>1/1 New Dry Red 115</u>							
9) <u>1/1 New Dry Red 115</u>							
10) <u>Topps St Georges (ORC)</u>							
11) <u>Topps St Georges (ORC)</u>							
12) <u>1/1 New Dry Red 115</u>							
13) <u>Topps St Georges (ORC)</u>							
14) <u>Topps St Georges (ORC)</u>							
15) <u>Topps St Georges (ORC)</u>							
16) <u>Topps St Georges (ORC)</u>							
17) <u>Topps St Georges (ORC)</u>							
18) <u>Topps St Georges (ORC)</u>							
19) <u>Topps St Georges (ORC)</u>							
20) <u>Topps St Georges (ORC)</u>							
OTHER							
PALET CONTROL: GKN							
BLUE							
#1							
TOTAL							

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

CHECKED ON RECEIPT BY: Schana

DRIVER:

TIME COMPLETED:

PAGE: 2

PAGE: 2

REQUEST FOR CREDIT - CR17687

2024-09-26 05:51:58

LOAD SHEET Reference - LSID 1053, DATE Delivered - 2024-09-25

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

HXD195FS FJ26-280R (CKD) ZA 16 S. JILA

Reason for Credit: Not Ordered / Duplicated

Customer Name: MARINA KWIKSPAR & TOPS

Brief Description of Credit:

Principal Customer Code: 59331

Doc. Date: 2024-09-23 Doc. Ref: PRI1509968 GRV: RIF Credit Type: Credit Invoice Amt: R 17767,1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160550	The Glenlivet 15YO French Oak6x750ml 43%	CS	6	Not Ordered / Dupl			1
160500	The Glenlivet 18YO6x750ml 43%	CS	6	Not Ordered / Dupl			1
Total Number of Items to be credited on Document Ref: PRI1509968 (2 Product Types)							2



STOCK CLAIMS

[illegible]