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

Signed Liquor Runners Durban DEBRIEFED

Tax Invoice

Buyer: Simply Trading 23 (Pty) Ltd
Tops Northway 80398
Sh 1 Northway Mall
cnr Chota Motala & Ottos Bluff Rds
Mountain Rise
Pietermaritzburg 3201

Consignee:
Tops Northway 80398
Sh 1 Northway Mall
cnr Chota Motala & Ottos Bluff Rds
Mountain Rise
Pietermaritzburg 3201

Buyer's VAT: 4060164094

Doc No:	1510485
Date:	2024-09-25
Customer:	7864
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1380248 SO
Liquor License:	KZNLA/0411141816

147829

Requested Date: 2024-09-25 **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
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
						Total VAT	**Total Including**
						665.13	5,099.32
						COD Total	5,048.33

Never order this Jameson Triple

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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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 № 1697

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

DRIVER NAME Mndeni - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 176	VEHICLE REG No: FRV 625 FS

CUSTOMER	

DATE RECEIVED	03-10-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Northway (Hacewood)					
2) Red SQ Energy 200ml	1				Duplicated
3) ✓ ✓ Lime	1				H00186986S.
4) ✓ ✓ Pineapple	1				
5) ✓ ✓ Passionfruit	1				
6)					
7) Pops Mills (ARC)					
8) ORC Dry Red SLT				1	Blown
9)					Quality
10)					KIA1284S429
11)					
12) Pops Northway	(Pinnocl)				
13) Jameson Triple Triple	1				Not ordered
14)					PRI 1510485
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: Sharon 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 Htt '/www.lrsa.co.za

REQUEST FOR CREDIT - CR18171 2024-1 -03 :0 .05

LOAD SHEET Reference - LSID 1176, DATE Delivered - 2024-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: **TOPS AT SPAR NORTHWAY**

Brief Description of Credit:

Principal Customer Code: **7864**

Doc. Date: 2024-09-25 **Doc. Ref:** PRI1510485 **GRV:** RIF **Credit Type:** Cre t **Invoice Amt:** R 5099.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	CS	12		Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1510485 (1 Product ype) 1

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:	- 211768
Date	- 2024/10/04
Customer	- 7864
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 147829 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Northway 80398
Sh 1 Northway Mall
cnr Chota Motala & Ottos Bluff Rds
Mountain Rise
Pietermaritzburg
3201

CONSIGNEE: Tops Northway 80398
Sh 1 Northway Mall
cnr Chota Motala & Ottos Bluff Rds
Mountain Rise
Pietermaritzburg
3201

Vessel:
Container ID:

Vat. No. 4060164094
Shipping Terms: 100 High

Request Date	Customer P.O.
2024/10/04	Siphesihle

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 Triple Triple 12X750ml 43%	101456		CA	-1.00	369.5162	EA	-0	-9.00	-1.5980	-14.53	-4,434.19
					-1.00	369.5162		-0	-9.00	-1.5980	-14.53	-4,434.19
Terms	15 Days from statement 1.0%				Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-665.13	Total Order	-5,099.32

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

2024/10/04 11:13:22
UserID: MBELED
R56SA001 ZA43000014