



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: 4570144973



Liquor Runner Durban
Signed: DEBRUEN

Tax Invoice

Buyer: Craft Network Trading Company (Pty) Ltd
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Consignee:
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Doc No: 1510487
Date: 2024-09-25
Customer: 64555
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1380255 SO
Liquor License: KZNLA/2907190001

Buyer's VAT: 4300288174

147828

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 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

Ndt ordered

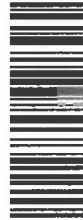
0317655353

Nbali

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

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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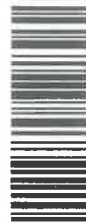
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						Total VAT	Total Including
						665.13	5,099.32
						COD Total	5,048.33

Not ordered
Mbali

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

Nº 1699

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

DRIVER NAME Kele - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1177</u>	VEHICLE REG No: <u>FZW 616FS</u>

CUSTOMER	DATE RECEIVED <u>03-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topps Lillies Quater</u> (Permed)					
2) <u>Samson Triple Triple</u>	1				<u>Not OK</u>
3)					<u>PR11510487</u>
4)					
5) <u>Topps Village Vinyard</u> (Permed)					
6) <u>Kahlua</u>		2			<u>Not OK</u>
7) <u>Glennview Founders Res.</u>		2			<u>PR11511102</u>
8) <u>Absolut 500</u>		3			
9) <u>Maly Coin Original 500ml</u>		1			
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: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road

Hillcrest
3610

CONSIGNEE: Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road

Hillcrest
3610

DOC NO: - 211767

Date - 2024/10/04
Customer - 64555
Bm/Pit - KZND
Related P.O. -
Order Nbr - 147828 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No. 4300288174

Shipping Terms: 100 High
Customer P.O.
Sipheshile

Request Date
2024/10/04

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

