



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



Tax Invoice

Buyer: Kayur Investments cc
Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

Consignee: Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

WATERLOO SUPERSPAR & TOPS

SPAR A/C No. 11310

GOODS RECEIVED BY: (Name)

SIGNATURE

DATE: 04/10/2024

GRV No: 25178

in the event of queries our claims no: 25178

Buyer's VAT:

Lebogang

Requested Date: 2024-10-02

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1511597
Date: 2024-10-02
Customer: 36951
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381517 SO
Liquor License: KZNLA/0411141321

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 22.2222	CA	1.00	425.79	-22.22	726.42	4,842.81
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	CA	1.00	255.48	-9.07	369.62	2,464.13
160200	The Glenlivet Founders Reserve 12x750ml 43% 49.6667	EA	6.00	469.27	-49.67	377.64	2,517.62
270501	Martell VS 12x750ml 40% 47.8333	EA	6.00	414.75	-47.83	330.22	2,201.48
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
Total VAT						1,924.75	14,756.47
Total Including							14,608.90
COD Total							14,608.90

Banking Details

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

C3



147870

Received in good order on behalf of customer

Name:
Signature:
Date:

WATERLOO SUPERSPAR

Registration No: 2015/289050/07

032 948 1110 waterloo1@retail.spar.co.za

№ 2757

DATE: 04-10-2024

TO PERIOD 10

Suppliers D/Note Invoice Number / Uplift Number 1544627

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price			
4	Not ordered	X		
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

[illegible]

Vehicle Reg No. HXD 195 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50341

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:

1195

VEHICLE REG No:

HTD 195 FS

CUSTOMER

DATE RECEIVED

06.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Martell VS 750ml		6			NOT OK
2) ✓ Blue Swift		1			
3)					
4) Brooks Dancer Garden	5				Duplicate Order
5) Brooks Dancer	5				✓
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 16 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:  DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1717

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:

1196

VEHICLE REG No:

HVD 195 FS

CUSTOMER

DATE RECEIVED

10/10/20

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Martell VS 750ml		6			
2)	Martell Blue Swift		1			Not Ordered as Per Customer
3)						
4)	Brooks Dragon Granadilla	5				
5)	Brooks Sfereny	5				Duplicate Order
6)						
7)						
8)						
9)						
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:

S. S. S. S.

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20295 2024-10-07 11:27.07

LOAD SHEET Reference - LSID 1195, DATE Delivered - 2024-10-04

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: TOPS AT SPAR WATERLOO		
Brief Description of Credit:					
Principal Customer Code: 36951					

Doc. Date: 2024-10-02 **Doc. Ref:** PRI1511597 **GRV:** 25178 **Credit Type:** Part Credit **Invoice Amt:** R 14756.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565	Martell Blue Swift12x750ml 40%	EA	1	W1	Not Ordered / Dupl		0
270501	Martell VS12x750ml 40%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1511597 (2 Product Types) **6**

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 Waterloo 11310 Sh 2 Waterloo S/Centre 161 Jabu Ngcobo Road Verulam	CONSIGNEE: Tops Waterloo 11310 Sh 2 Waterloo S/Centre 161 Jabu Ngcobo Road Verulam	DOC NO: - 211938 Date - 2024/10/08 Customer - 36951 Bm/Pit - KZND Related P.O. - Order Nbr - 147870 CO Currency - ZAR Page - 1
---	---	---

Vessel:
Container ID:

Vat No. 4770257048

Shipping Terms: 300 Medium
Customer P.O.
Lebogang

Request Date
2024/10/08

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		EA	-6.00	366.9139	EA	-0	-4.50	-0.0170	-7.37	-2,201.48
2.000	Martell Blue Swift 12x750ml 40%	270565		EA	-1.00	805.6700	EA	-0	-0.75	-0.0025	-1.63	-805.67
					-7.00	1,172.5839		-0	-5.25	-0.0195	-9.00	-3,007.15
Terms	15 Days from statement 1.0%				Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-451.07	Total Order	-3,458.22

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

2024/10/08 13:33:59
UserID: MBELED
R56SA001 ZA43000014

