



Permod 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 Running
Signed: DEBRITZED

Tax Invoice

Buyer: Twelve Gods Supermarket (Pty) Ltd
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Consignee: Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Doc No: 1511858
Date: 2024-10-03
Customer: 12067
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1379682 SO
Liquor License: KZNLA/0411140551

DID NOT RECEIVE!
I BID NOT ORDER
Buyer's VAT: SENT TO BACK

Requested Date: 2024-09-23

Customer PO:

Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3x750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
						Total VAT	Total Including
						239.76	1,838.19
						COD Total	1,819.81

Banking Details

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

C4



CO 147866

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
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Handwritten:
DID NOT RECEIVE!
DID NOT ORDER IT
Buyer's VAT: SENT
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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

1728

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

DRIVER NAME

AYANDA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG No:

F22 616 FS

LOAD SHEET No:

1225

CUSTOMER

DATE RECEIVED

08/10/2024

UPLIFTNOTE

REMARKS	IN. NO.	RECEIVED	DESCRIPTION	Cases	Units	Cases Received	Damaged	Units Received
			1) 605 Freemove (KUV)					
			2) 605 Freemove (KUV)					
			3) 605 Freemove (KUV)					
			4) 605 Freemove (KUV)					
			5) 605 Freemove (KUV)					
			6) 605 Freemove (KUV)					
			7) 605 Freemove (KUV)					
			8) 605 Freemove (KUV)					
			9) 605 Freemove (KUV)					
			10) 605 Freemove (KUV)					
			11) 605 Freemove (KUV)					
			12) 605 Freemove (KUV)					
			13) 605 Freemove (KUV)					
			14) 605 Freemove (KUV)					
			15) 605 Freemove (KUV)					
			16) 605 Freemove (KUV)					
			17) 605 Freemove (KUV)					
			18) 605 Freemove (KUV)					
			19) 605 Freemove (KUV)					
			20) 605 Freemove (KUV)					
			PALET CONTROL: GKN					
			OTHER					
			TOTAL					

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

PAGE:

TIME COMPLETED:



REQUEST FOR CREDIT - CR20471 2024-10-08 10:03.45

LOAD SHEET Reference - LSID 1225, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS AT SPAR ANDREWS

Brief Description of Credit:

Principal Customer Code: 12067

Doc. Date: 2024-10-03 Doc. Ref: PRI1511858 GRV: RIF Credit Type: Credit Invoice Amt: R 1838.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101292	Jameson 18YO3x750ml 46%	EA	1	NYZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1511858 (1 Product type)

1



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: - 211934
Date - 2024/10/08
Customer - 12067
Brn/Plt - KZND
Related P.O. -
Order Nbr - 147866 CO
Currency - ZAR
Page - 1

BUYER: Tops Andrews 11005
 cnr Frank Bull & Old Main Road

 Empangeni
 3880

CONSIGNEE: Tops Andrews 11005
 cnr Frank Bull & Old Main Road

 Empangeni
 3880

Vessel:
Container ID:

Vat No.

Shipping Terms: 100 High
Customer P.O.
Vincent

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	Jameson 18YO 3x750ml 46%	101292		EA	-1.00	1,598.4300	EA	-0	-0.75	-0.0055	-1.93	-1,598.43
					-1.00	1,598.4300		-0	-0.75	-0.0055	-1.93	-1,598.43
Terms	15 Days from statement 1.0%				Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-239.76	Total Order	-1,838.19

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

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

