

356



**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

Liquor Runners Durban
Signed: *[Signature]*



Tax Invoice

Buyer: Kensington Square (Pty) Ltd
Tops Avonmore 10020
Avonmore S/C Nineth Ave
Morning Side
Morningside 0

Consignee: Tops Avonmore 10020
Avonmore S/C Nineth Ave
Morning Side
Morningside 0

Doc No: 1512277
Date: 2024-10-07
Customer: 17620
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1381001 SO
Liquor License: KZNLA/0411140436

CO147912

Buyer's VAT: 433020328

Requested Date: 2024-09-30
Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
Total VAT						365.84	Total Including
							2,804.78
COD Total							2,776.73

[Signature]
Liquor Runners Durban
10/10/24
CITY No: 356
In event of queries our claims no.

Received in good order on behalf of customer

Banking Details

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

Name:
Signature:
Date:



PS

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

1743

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

DRIVER NAME

helo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1273

VEHICLE REG No:

52V 603 FS

CUSTOMER

DATE RECEIVED

01/12/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) 1005 Avonmore						
2)						
3) Absolut Raspberry!						IN 1512277
4) 12x750						2 units short
5)						
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:

helo

DRIVER:

PAGE:

TIME COMPLETED:

Nº 837587



DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

by: AVON MORE Super (Retailer)

DATE:

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2	750 ml	Absolut Raspberi	248.73	469	7512040 350063
			VAT :	70	14
				537	77

lede Few boys
Representative

SPAR Retailer

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR21341

2024-10-09 16:39.02

LOAD SHEET Reference - LSID 1273, DATE Delivered - 2024-10-09

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

FZW 603 FS

FUSO FM16-270 FC (C 8

S.W. MSOMI

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR AVONMORE

Brief Description of Credit:

Principal Customer Code: 17620

Doc. Date: 2024-10-07 Doc. Ref: PRI1512277 GRV: 356 Credit Type: Part Credit Invoice Amt: R 2804.78

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

200702 Absolut Raspberri12x750ml 38%

EA

1

No Stock in Wareho

Total Number of Items to be credited on Document Ref: PRI1512277 (1 Product Type) 2

[date]

Authorized by:

1/1

[Handwritten signature]



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 Avonmore 10020
Avonmore S/C Ninth Ave
Morning Side
Morningside
0

CONSIGNEE: Tops Avonmore 10020
Avonmore S/C Ninth Ave
Morning Side
Morningside
0

DOC NO: - 211985
Date - 2024/10/10
Customer - 17620
Bm/Plt - KZND
Related P.O. -
Order Nbr - 147912 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 433020328

Shipping Terms: 300 Medium
Customer P.O.
Kuben

Request Date
2024/10/10

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Raspberri 12x750ml 38%	200702		EA	-2.00	233.8133	EA	-0	-1.50	-0.0037	-2.51	-467.63
					-2.00	233.8133		-0	-1.50	-0.0037	-2.51	-467.63
Terms 15 Days from statement 1.0%									Net Due 2024/11/15	Sales Tax 15 %	Total Order -70.14	-537.77

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

2024/10/10 12:28:52
UserID: MBELED
R56SA001 ZA43000014

