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: World Focus 613 cc
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee:
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Buyer's VAT: 4950256968

148092

Doc No: 1515202
Date: 2024-10-16
Customer: 39058
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1383759 SO
Liquor License: KZNLA/0411141938

Requested Date: 2024-10-14
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
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08

Total VAT	**Total Including**
133.36	1,022.44
COD Total	1,012.22

Wrong
Stock
Dlamini
0138536420

Banking Details

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

P4

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa

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Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1820

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

DRIVER NAME Wellcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1410 .	VEHICLE REG No:	FZW 608 FS

CUSTOMER		DATE RECEIVED	18-10-2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Riverside (Clm)					
2) Gin Society Original	2				No Stock
3)					RS1134250 .
4)					
5) SG Convenience (Damic)					
6) Johnnie Walker Black 12y/o 200		24			NOT ORDERED
7)					INV0029566D
8)					
9) Tops Riverside (Pienaar)					
10) Malibu Coconut	8	6			NOT ORDERED
11)					PR1515202
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: 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

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24434

2024-10-18 17:52:19

LOAD SHEET Reference - LSID 1410, DATE Delivered - 2024-10-18

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: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: 39058

Doc. Date: 2024-10-16 **Doc. Ref:** PRI1515202 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1022.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconut6x750ml 21%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: PRI1515202 (1 Product Type) 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

DOC NO:	- 212345
Date	- 2024/10/21
Customer	- 39058
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 148092 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside
4051

CONSIGNEE: Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside
4051

Vessel:
Container ID:

Vat. No. 4950256968
Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/10/21	Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Coconut 6x750ml 21%	146451		EA	-6.00	148.1800	EA	-0	-4.50	-0.0124	-7.50	-889.08
					-6.00	148.1800		-0	-4.50	-0.0124	-7.50	-889.08

Terms	15 Days from statement 1.0%	Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-133.36	Total Order	-1,022.44

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

2024/10/21 12:07:15
UserID: MBELED
R56SA001 ZA43000014