



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



Tax Invoice

Vat No: 4670144973

Buyer: Smart Cloud 543 (Pty) Ltd
Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Consignee:
Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Doc No: 1515774
Date: 2024-10-18
Customer: 65608
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1385191 SO
Liquor License: KZNLA/02/2406160001

13840

Buyer's VAT: 4530292608

Requested Date: 2024-10-18

Customer PO: 18

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 8.3334	EA	12.00	159.67	-8.33	272.41	1,816.04
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	(1.00)	158.43	-10.25	133.36	889.08
Total VAT						405.77	Total Including 3,110.89
						COD Total	3,079.79

Banking Details

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

Linton Runners Durban
DEB
Signed:



Shelly Beach Tops
Store Code: 80383

Received in good order on behalf of Customer (Name)

GOODS RECEIVED BY:

Name: SIGNATURE:

Signature: DATE: 22/10/24 GRV No: 65747

Date: In the event of queries our claim holds refer to

13

CLAIM FOR CREDIT - DROP SHIPMENTS



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

To: Perron & Ricard (Supplier)

Account in respect of this claim.

by: TOPS Shelly Beach (Retailer)

DATE: 22/10/24

In respect of your Invoice Nos.

in respect of your Invoice Nos.					
UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6	6	Madi.bw Coconut	148-18	889 08	
				889 08	
				133 36	
				1 022 44	

Sankelohlek Fzw611 Fs
Representative

Representative

SPAR Retailer

EASTPRINT

R	1022	44
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GOODS RECEIVED VOUCHER

SHELLY BEACH

tops!

Shop No 1

Shop No 1
Shelly Boulevard
Shelly Beach

Date: 5/13/77

Description	Total
Sub Total	705-17

Palm Printers: Tel:039-682 0262

Palm Printers: Tel: 039-682 0262

Sub Total	2 705-12
Vat	405-77
Total	3 110-89

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 51145

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: F22 611 FS
LOAD SHEET No: 1456	DATE RECEIVED 22/10/20	
CUSTOMER		UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS
1) Smirnoff 1516 (1516)	1				0.0	D/C
2) Remy Cointreau			1			
3) Prosecco	1					Cross Pick
4) Classic Sparkling 8x2L	1					Cross Pick
5)						
6) Malibu Coconut	1					There was no
7) Absolut Berry Vodka	1					P.O
8) Absolut Citron	1					
9) Malibu Pineapple	1					
10) Jagermeister Triple Tiramisu			2			
11) Inverness Amber			3			
12) Martell VS			2			
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: 506130

DRIVER:

PAGE:

PAGE:

TIME COMPLETED:

Clairwood Logistics Park
Basil February Road
Mobent East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobent East
4060

Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood <http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR25021 2024-10-22 22:27:42

LOAD SHEET Reference - LSID 1456, DATE Delivered - 2024-10-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		
Reason for Credit: Short / Cross Picking					
Customer Name: TOPS AT SPAR SHELLY BEACH					

Brief Description of Credit:

Principal Customer Code: 65608

Doc. Date: 2024-10-18 Doc. Ref: PR1515774 GRV: 6574 Credit Type: Part Credit Invoice Amt: R 3110.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconutx750ml 21%	CS	6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PR1515774 (1 Product Type)

1

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: - 212396
Date - 2024/10/23
Customer - 65608
Bm/Plt - KZND
Related P.O. -
Order Nbr - 148140 CO
Currency - ZAR
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BUYER: Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str

Shelly Beach
4265

CONSIGNEE: Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str

Shelly Beach
4265

Vessel:
Container ID:

Vat. No. 4530292608

Request Date 2024/10/23
Shipping Terms: 100 High
Customer P.O. 18

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		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
					-1.00	148.1800		-0	-4.50	-0.0124	-7.70	-889.08
Terms	15 Days from statement 1.0%				Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-133.36	Total Order	-1,072.44

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

2024/10/23 12:58:38
UserID: MBELED
R56SA001 ZA43000014

