



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: 4670144973



Tax Invoice

Buyer: Marobex (Pty) Ltd
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Consignee:
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Doc No: 1516272
Date: 2024-10-21
Customer: 54493
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1380938 SO
Liquor License: KZNLA/1807140001

CO 148159

Buyer's VAT: 4500268463

Requested Date: 2024-09-30

Customer PO:

Charls

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
						Total VAT	Total Including
						643.42	4,932.90

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





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Requested Date:	2024-09-30	Customer PO:	Charls	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	4,883.57

Elair Atholl KWIKSPAR
Store Code: 11490
GOODS RECEIVED BY: PORTH (Name)
SIGNATURE: [Signature]
DATE: 23/10/24 GRV No: 93 3539
In the event of queries our claim no/s.....

Received in good order on behalf of customer



Banking Details
-Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Name:
Signature:
Date:

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 904315

To: Pernod Ricard

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: BLAIR ATHOL WOLKSPAR

(Retailer)

In respect of your Invoice Nos. 1516272DATE: 23/10/24

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

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
3	160200	The Glenlivet Founders Rever	R 469.27	1344	Q31
2	160401	The Glenlivet 12y	R 548.21	1045	92
				2390	23
				358	53
			R	2748	76

FASTPRINT

Piniro FZW 625 FS

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1847

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

DRIVER NAME Mndem

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1473</u>	VEHICLE REG No:	<u>FZW 625 FJ</u>

CUSTOMER		DATE RECEIVED	<u>23/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J&B Rare		10		2	Driver Charge
2)					
3) Scottish leader (12x750ml)	1				NOT ordered as Per Customer
4)					THE STOCK IS BACK (PSI 1135613)
5)					
6) Meukow VS Deluxe		2			NOT ordered as Per Customer
7)					THE STOCK IS BACK (PSI 1135707)
8)					
9) Erdinger Weisener Beer (6x450ml)	1				NOT Ordered as Per Customer
10)					THE STOCK IS BACK (W 167029)
11)					
12) The Glenlivet Founder Reserve		3			NOT ordered as Per Customer
13) The Glenlivet 127		2			THE STOCK IS BACK (15/6272)
14)					
15) Carte with bottle	60				
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: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50981

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

DRIVER NAME Menden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1473</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/10/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Whitey Neil Dry Gin</u>	<u>1</u>				<u>UPLIFT</u>
2)					
3) <u>T & B</u>		<u>10</u>			<u>D/L</u>
4) <u>Scottish leader Original</u>	<u>1</u>				<u>NOT ordered</u>
5) <u>Birdinger Weissner Can</u>	<u>1</u>				
6) <u>Merkon De lue</u>		<u>2</u>			
7) <u>The Glenlivet 12</u>		<u>2</u>			
8) <u>The Glenlivet Founders</u>		<u>3</u>			
9)					
10) <u>Crate with bottle</u>	<u>60</u>				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Joosiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR25611

2024-10-23 20:31:29

LOAD SHEET Reference - LSID 1473, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BLAIR ATHOLL KWIKSPAR	
Brief Description of Credit:					
Principal Customer Code: 54493					

Doc. Date: 2024-10-22		Doc. Ref: PRI1516272		GRV: 933539		Credit Type: Part Credit		Invoice Amt: R 4932.9		
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY	
160401	The Glenlivet 12YO12X750ml 43%			EA	1	W?	Not Ordered / Dupl		2	
160200	The Glenlivet Founders Reserve12x750ml 43%			EA	1	W?	Not Ordered / Dupl		3	
Total Number of Items to be credited on Document Ref: PRI1516272 (2 Product Type)										5

Authorized by: _____

[date]





Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 212413

BUYER: Tops Blair Athol 11490

155 Blair Athol Road

CONSIGNEE: Tops Blair Athol 11490

155 Blair Athol Road

Date - 2024/10/24

Customer - 54493

Brn/Plt - KZND

Related P.O.

Order Nbr - 148159 CO

Currency - ZAR

Page - 1

Vessel:

Vat. No. 4500268463

Container ID:

Shipping Terms: 300 Medium

Request Date

2024/10/24

300 Medium

Customer P.O.

Charls

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet Founders Reserve 12x/50ml 43%	160200		EA	-3.00	448.1033	EA	-0	-2.25	-0.0082	-3.99	-1,344.31
2.000	The Glenlivet 12YO 12X/50ml 43%	160401		EA	-2.00	522.9600	EA	-0	-1.50	-0.0053	-2.66	-1,045.92
					-5.00	971.0633		-0	-3.75	-0.0135	-6.66	-2,390.23
Terms	15 Days from statement	1.0%			Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-358.53	Total Order	-2,748.76

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: ***6023 / SOUTH AFRICA



2024/10/24 11:59:14

UserID: MBELED

R56SA001 ZA43000014