No Stock
The custome He did not make a Claim

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

Tax Invoice

Buyer: Mila Trading (Pty) Ltd
Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Consignee:
Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

CO 148 162

Buyer's VAT: 4560199756

Doc No:	1516273
Date:	2024-10-21
Customer:	36853
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1382414 SO
Liquor License:	KZNLA/0411140561

Requested Date: 2024-10-07 **Customer PO:** 733463 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
						Total VAT	**Total Including**
						70.14	537.77
						COD Total	532.39

Liquor Runners Durban
DEBRIEFED
Signed: ____________

HAWO
HBB 2...

P3

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

Pernod Ricard
South Africa

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NYAWO
HBB ~~ZAZ~~ FS

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50979

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1478	VEHICLE REG No:	HBB 282 FS

CUSTOMER		DATE RECEIVED	23/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Sma Shot Sour Bubble Fiz	2			~~Stow~~	NOT ordered
2) Sm. Jungle FRUIT	2				
3) Sma Sour Melon	2				
4)					
5) Erdinger Weibbier non-Alc	1			NOT	ordered
6) brooks STRawberry	1				
7) Brooks Grenadilla	1				
8) Brooks Watermelon	1			NOT ordered	
9) Scotish leaDer Supreme	1	9			
10) Bing booster		28		NO INVOICE	
11) Red SQ Energising	1			UPLIFT	
12) Scotish leade Original		3		NOT	order
13) Belgravia Gin T Tonic can	4	EMPTY			UPLIFT
14) Red SQ Pine Crush	1	EMPTY			UPLIFT
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

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 - CR25324 2024-10-24 03:20:17

LOAD SHEET Reference - LSID 1478, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: No Stock in Warehouse

Customer Name: SUPERSPAR GLENWOOD

Brief Description of Credit:

Principal Customer Code: 36853

Doc. Date: 2024-10-21 **Doc. Ref:** PRI1516273 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 537.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200702	Absolut Raspberri12x750ml 38%	EA	1	NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: PRI1516273 (1 Product Type) 2

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: - 212414

Date	- 2024/10/24
Customer	- 36853
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 148162 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road

Glenwood
4062

CONSIGNEE: Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road

Glenwood
4062

Vessel:
Container ID:

Vat. No. 4560199756

Shipping Terms: 200 Low

Request Date	Customer P.O.
2024/10/24	733463

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 Date	2024/11/15	Tax Rate	15 %	Sales Tax	-70.14	Total Order	-537.77

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

2024/10/24 11:59:14
UserID: MBELED
R56SA001 ZA43000014