



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

Liquor Runners Durban

Signed: 



Tax Invoice

Vat No: 4670144973

Buyer: JB Retail 2401 (Pty) Ltd
Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

Consignee:
Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

Doc No: 1516742
Date: 2024-10-22
Customer: 7500
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1385493 SO
Liquor License: KZNLA/1305140016

CO 148226

Buyer's VAT: 4240283426

Requested Date: 2024-10-21

Customer PO:

Tracy

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3x750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
141930	Malfy Con Arancia 6x750ml 43% 9.0833	EA	2.00	349.62	-9.08	102.16	681.07
141938	Malfy Gin Originale 6x750ml 43% 9.0833	EA	2.00	349.62	-9.08	102.16	681.07
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
Total VAT						654.41	Total Including
						5,017.19	
						4,967.02	COD Total

Banking Details

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



92

RICHDENS TOPS & SUPERSPAR
Received in good order of the buyer of customer

GOODS RECEIVED BY:
Name:  (NAME)
Signature: 
Date: 2024/10/22 GRV NO: 119977
In the event of enquiries our claim no/s

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1853

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

DRIVER NAME NYAWO-2

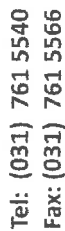
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1492</u>	VEHICLE REG No: <u>FZW 604 ES</u>	
CUSTOMER		DATE RECEIVED <u>24-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OXFORD HILLCREST (HALEWOOD)					
2) Market Bureau Blend	1				No Stock H001875792
3)					
4)					
5) OPS Old Highway (HALEWOOD)					
6) Deadman's Finger Rattles	1				No Stock H001876913
7)					
8)					
9) LIQUOR CITY - HILLCREST (HALEWOOD)					
10) Twist Pina Colada 440.	1				Short Del DRIVER CHARGE H001876930
11)					
12)					
13)					
14) OPS Richdens (FLARE)					
15) ERD Dunkel cans	1				No Stock FIN 167104
16)					
17)					
18) OPS Richdens (Pernod)					
19) Maly CIN Original		2			SHORT Del 1BTL D/C PR11516742
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>Johan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Vat No: 4240283426
CK No: 2018/427370/07

Address all correspondence to:
P.O. Box 867, Hillcrest, 3650

RICHIDENS
SUPERSPAR

REQUEST FOR CREDIT / TAX INVOICE

No. 14081

(Please refer to this number in your Credit Note and Correspondence)

DATE:

Overcharged	
Returned	
Short Delivered	X

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

10

Gerard Ricardo SA

Suppliers D/Note Invoice Number

15/6742

Date:

[illegible]

22nd Print cc 031-2083097

SIGNED FOR SUPPLIER

Pulando

TOTAL CLAIM - R

NAME OF SIGNATORY

VEHICLE REG. NO. 1

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR25817 2024-10-25 06:23:32

LOAD SHEET Reference - LSID 1492, DATE Delivered - 2024-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR RICHDENS

Brief Description of Credit:

Principal Customer Code: 7500

Doc. Date: 2024-10-22 Doc. Ref: PRI1516742 GRV: 119772 Credit Type: Part Credit Invoice Amt: R 5017.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141938	Malfy Gin Originale6x750ml 43%	EA	1	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: PRI1516742 (1 Product Type) 2

Authorized by: _____

[date]



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:	- 212489
Date	- 2024/10/25
Customer	- 7500
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 1482226 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road

Hillcrest
3610

CONSIGNEE: Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest
3610

Vessel: _____
 Container ID: _____
 Vat. No. 4240283426

Shipping Terms: 300 Medium
Customer P.O.
Tracy

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Gin Originale 6x750ml 43%	141938		EA	-2.00	340.5367	EA	-0	-1.50	-0.0046	-2.80	-681.07
					-2.00	340.5367		-0	-1.50	-0.0046	-2.80	-681.07
Terms	15 Days from statement	1.0%		Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-102.16	Total Order		-783.23

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

2024/10/25	13:51:30
UserID:	MBELED
R56SA001	ZA43000014

