



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: 467014873

Liquor Runners Durban

DEBRIED

Signed:



Tax Invoice

Buyer: Mount Edgecombe Retail (Pty) Ltd
Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Consignee: Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Doc No: 1517051
Date: 2024-10-23
Customer: 9604
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1385852 SO
Liquor License: KZNL/0411141041

CO 148255

Buyer's VAT: 4120187218

Requested Date: 2024-10-22

Customer PO: 473542

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	CA	1.00	85.16	-4.44	290.58	1,937.17
101292	Jameson 18YO 3x750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
101550	Jameson Whiskey Standard 12x1000ml 22.2222	EA	6.00	425.79	-22.22	363.21	2,421.41
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
160200	The Glenlivet Founders Reserve 12x750ml 43% 49.6667	EA	4.00	469.27	-49.67	251.76	1,678.41
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	4.00	548.21	-25.25	313.78	2,091.84
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
						Total VAT	Total Including
							Received in good order on behalf of customer

Banking Details

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



Name:
Signature:
Date:



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

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Tops Mount Edgecombe 11315
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Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,901.41	14,577.47
							14,431.69

COD Total

MT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315

GOODS RECEIVED BY: *Naveen* (Name)

SIGNATURE: *[Signature]*

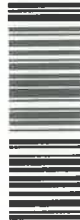
DATE: 25/10/24 GRV No: CT784

In the event of queries our claims No/s. refers.

Received in good order on behalf of customer

Banking Details

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



Name:
Signature:
Date:

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 51226

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

DRIVER NAME

M. M. M.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 1818

VEHICLE REG No: F2U 604 TS

CUSTOMER

DATE RECEIVED

25-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS
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1) 100kg Int'l Whisky	1					customer took
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2) 12x750						1 case and
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3)						Returned 1
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4) 12x750ml Cans						Leaking and
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5) Dry Lemon & Cans & 100kg						Damaged
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6) Cans						stock
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7)						
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8) 30 L of Signal Hill	2					empty
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9)						
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10) 12x750ml						2 units
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11)						Damaged in
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12)						Trade
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13)						
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14)						
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15)						
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16)						
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17)						
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18)						
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19)						
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20)						
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PALET CONTROL: GKN BLUE #1						
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OTHER						
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TOTAL						
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NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: *M. M. M.*

DRIVER: *M. M. M.*

PAGE: 1

TIME COMPLETED: 10:31 25/10/2024

Clairwood Logistics Park
Basil February Road
Moberi East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Moberi East
4060

Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR26363 2024-10-26 04:31:14

LOAD SHEET Reference - LSID 1518, DATE Delivered - 2024-10-25

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 604 FS

FUSO FN25-270 FC (C 14

B.S. NYAWO

Reason for Credit: Damage in Transit

Customer Name: TOPS AT SPAR MOUNT EDGE

Brief Description of Credit:

Principal Customer Code: 9604

Doc. Date: 2024-10-23 Doc. Ref: PR1517051 GRV: C7744 Credit Type: Part Credit Invoice Amt: R 14577.5

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101550

Jameson Whiskey Standard 12x1000ml

EA

1

D

Damage in Transit

0.17

0.17

Total Number of Items to be credited on Document Ref: PR1517051 (1 Product Type)

[date]

Authorized by:



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

BUYER: Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D

Mount Edgecombe
Umhlanga Rocks
4300

CONSIGNEE: Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D

Mount Edgecombe
Umhlanga Rocks
4300

DOC NO: - 212529

Date - 2024/10/29
Customer - 9604
Bm/Plt - KZND
Related P.O. -
Order Nbr - 148255 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No. 4120187218

Shipping Terms: 300 Medium
Customer P.O.
473542

Request Date
2024/10/28

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Standard 12x1000ml	101550		EA	-2.00	403.5678	EA	-0	-2.00	-0.0062	-2.97	-807.14
					-2.00	403.5678		-0	-2.00	-0.0062	-2.97	-807.14
Terms	15 Days from statement 1.0%				Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-121.07	Total Order	-928.21

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

2024/10/29 08:43:30
UserID: MBELED
R56SA001 ZA43000014

