



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: 4570144973

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

Doc No: 1518060
Date: 2024-10-28
Customer: 36853
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1388692 SO
Liquor License: KZNL/0411140561

Buyer's VAT: 4560199756

Truck Temp: _____
Driver Sign: _____

GRV No.: 45445
DEPT.: _____

SIGNATURE: _____
DATE: 30/10/24

GRV No.: 45445
DEPT.: _____

PROCESSED

Tax Invoice

GLENWOOD TOPS (DBN)
SPAR A/C No. 11027

Goods RECEIVED BY: *Driffhne* (Name)
SIGNATURE: _____
DATE: 30/10/24
GRV No.: 45445

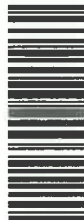
In the event of queries our claims no/s. _____
refer/s. Time: _____
Vehicle Reg: _____

Requested Date: 2024-10-28
Customer PO: _____
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	2.00	159.67	-8.33	45.40	302.67
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
Total VAT						255.82	1,961.39
Total Including							1,941.77
COD Total							1,941.77

Banking Details

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



G2

CD 148 304

Received in good order on behalf of customer

Name: *Driffhne*
Signature: _____
Date: 30/10/24

Liquor Runners Darban
DEBRIEFED

Signed: _____



Nº 1138396



SPAR

DISTRIBUTION CENTRES

SOUTH PAND : (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

DATE: 30/10/24

To: Pernod Ricard
(Supplier)

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

by: Glenwood Tops
(Retailer)

In respect of your Invoice Nos. 1518060

[illegible]

Representative ~~Bob~~ F.W. 598 FS

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1893

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1580</u>	VEHICLE REG No: <u>FZW598FS</u>

CUSTOMER	DATE RECEIVED <u>30-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ops Glenwood (Kinod)</u>					
2) <u>ABSOLUT Raspberry</u>		<u>2</u>			<u>No Stock</u>
3)					<u>PK11518060</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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: <u>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR27319 2024-10-30 17:03.18

LOAD SHEET Reference - LSID 1580, DATE Delivered - 2024-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: SUPERSPAR GLENWOOD			
Principal Customer Code:		36853			

Doc. Date: 2024-10-28 **Doc. Ref:** PRI1518060 **GRV:** 45445 **Credit Type:** Part Credit **Invoice Amt:** R 1961.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200702U	Absolut Raspberri12x750ml 38%	EA	1	NS	No Stock in Wareho		2
Total Number of Items to be credited on Decument Ref: PRI1518060 (1 Product Type)							2

Authorized by: _____
[date]



STOCK CLAIMS

STOCK CLAIMS

DOC NO: - 212591

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

Glenwood
4062

Vat. No. 4560199756

Shipping Terms: 200 Low

Request Date
2024/10/31

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
Total Order									Sales Tax	-70.14	Total Order	-537.77

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



2024/10/31	12:59:17
UserID:	MBELED
R56SA001	ZA43000