



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



Liquor License No: 150885
 Signed: [Signature]
 Durban

Tax Invoice

Buyer: Rolyats Hyperstore cc
 Tops Rolyats 10488
 86 Main Street
 Kokstad 4700

Consignee:
 Tops Rolyats 10488
 86 Main Street
 Kokstad 4700

Doc No: 1546892
Date: 2025-03-25
Customer: 7651
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1412378 SO
Liquor License: KZNLA/0411140390

Buyer's VAT: 4230249700

150885

Requested Date: 2025-03-20 **Customer PO:** Tsuso **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
						Total VAT	Total Including
						310.83	2,383.05
						COD Total	2,359.22

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



P3

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

5



Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620
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Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 3538

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

DRIVER NAME GRAVIN

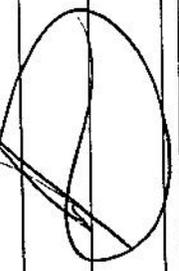
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)
 LOAD SHEET No: 3841 VEHICLE REG No: BR 38GV2N

CUSTOMER _____ DATE RECEIVED 31-03-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 6pk Kokstad (Kuvv)	1				Duplicated 41164393
2) Annabelle Cuvée Rose	1				
3) Chateau Spinn blanc	1				
4) Koellberg	1				
5) 6pk Kokstad (Kuvv)					
6) 6pk Kokstad (Kuvv)		1			Duplicated 41164394
7) Bug Red		2			
8) A Blue		1			
9) Kuvv 1270 Brandy					
10) Ciro Cosmo 25	1				
11) Kuvv 2yr Brandy	1				
12) 6pk Spinn blanc Kokstad (Pernod)					
13) 6pk Spinn blanc Kokstad (Pernod)					Duplicated PK11546367
14) 6pk Spinn blanc 1270	1				
15) 6pk Spinn blanc 200ml	1				
16) ✓ Cockburn's IPA		4			
17) ✓ Spinn blanc	1				
18) 6pk Spinn blanc Kuvv		2			
19) 6pk Spinn blanc Kokstad (Pernod)					
20) 6pk Spinn blanc Kokstad (Pernod)					Duplicated PK1154682
21) 6pk Spinn blanc Kokstad (Pernod)	1				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:  DRIVER: _____
 TIME COMPLETED: _____ PAGE: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR67707 2025-03-31 15:54:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ROLYATS

Brief Description of Credit:

Principal Customer Code: 7651

Doc. Date: 2025-03-25 Doc. Ref: PRI1546892 GRV: Credit Type: Credit Invoice Amt: R 2383.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141930	Malty Con Arancia6x750ml 43%	CS	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1546892 (1 Product Type) 1

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

BUYER: Tops Rolyats 10488
86 Main Street

CONSIGNEE: Tops Rolyats 10488
86 Main Street

Kokstad
4700

Kokstad
4700

DOC NO: - 216341
Date - 2025/04/01
Customer - 7651
Brn/Pit - KZND
Related P.O. -
Order Nbr - 150885 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4230249700

Shipping Terms: 300 Medium

Request Date
2025/04/01

Customer P.O.
Tsuso

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 Con Arancia 6x750ml 43%	141930		CA	-1.00	345.3700	EA	-0	-4.50	-0.0139	-9.60	-2,072.22
					-1.00	345.3700		-0	-4.50	-0.0139	-9.60	-2,072.22
Terms	15 Days from statement 1.0%				Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-310.83	Total Order	-2,383.05

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/01 13:39:25

UserID: MBELED

R56SA001 ZA43000014