



**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



Liquor Licence
DEBN
FUD
Signed

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: 1546367
Date: 2025-03-20
Customer: 7651
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1412378 SO
Liquor License: KZNL/0411140390

150 832

Buyer's VAT: 4230249700

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
160401	The Glenlivet 12YO 12x750ml 43% 51.9167	CA	1.00	548.21	-51.92	893.33	5,955.52
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	2.00	546.38	-11.33	160.51	1,070.09

Total VAT 2,295.96
Total Including 17,602.36
COD Total 17,426.33

Duplicate

Banking Details

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



P3

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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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

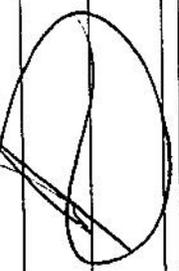
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3841</u>	VEHICLE REG No: <u>BR 38GVZN</u>

CUSTOMER	DATE RECEIVED <u>31-03-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Kokstad (Kuvv)</u>	1				<u>Duplicated</u> <u>41164393</u>
2) <u>Annabelle Cuvee Rose</u>	1				
3) <u>Chopin Sauvign Blanc</u>	1				
4) <u>Koolberg</u>					
5) <u>Pop Kokstad (Kuvv)</u>					
6) <u>Pop Kokstad (Kuvv)</u>		1			<u>Duplicated</u> <u>41164394</u>
7) <u>Bug Red</u>		2			
8) <u>Blue</u>		1			
9) <u>Kuvv 1240 Brandy</u>					
10) <u>Cino Cosmo 25</u>	1				
11) <u>Kuvv 24R Brandy</u>	1				
12) <u>Pop Kokstad (Kuvv)</u>					
13) <u>Pop Kokstad (Kuvv)</u>					
14) <u>Pop Kokstad (Kuvv)</u>	1				<u>Duplicated</u> <u>411546367</u>
15) <u>Samson 500 200ml</u>	1				
16) <u>✓ Caskmaster IPA</u>		4			
17) <u>✓ 500 LI</u>	1				
18) <u>Pop Kokstad (Kuvv)</u>					
19) <u>Pop Kokstad (Kuvv)</u>		2			
20) <u>Pop Kokstad (Kuvv)</u>	1				<u>Duplicated</u> <u>411546367</u>
21) <u>Pop Kokstad (Kuvv)</u>					
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: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66860 2025-03-31 15:51:02

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: 2025-03-20	Doc. Ref: PRI1546367	GRV: RIF	Credit Type: Credit	Invoice Amt: R 17602.4			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150500U	Chivas Regal XV6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
101455U	Jameson Caskmates IPA12x750ml 43%	EA	1	W2	Not Ordered / Dupl		4
101550	Jameson Whiskey Std12x1000ml 43%	CS	12	W2	Not Ordered / Dupl		1
101200	Jameson Whiskey Std7.4x200ml 43%	CS	24	W2	Not Ordered / Dupl		1
160401	The Glenlivet 12YO12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1546367 (5 Product Type)

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
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 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: - 216338
 Date - 2025/04/01
 Customer - 7651
 Bm/Plt - KZND
 Related P.O. -
 Order Nbr - 150882 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4230249700

Shipping Terms: 300 Medium

Request Date
 2025/04/01

Customer P.O.
 Tsusa

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12x750ml 43%	160401		CA	-1.00	496.2933	EA	-0	-9.00	-0.0320	-16.70	-5,955.52
2.000	Jameson Whiskey Std 24x200ml 43%	101200		CA	-1.00	82.1378	EA	-0	-4.80	-0.0145	-10.10	-1,971.31
3.000	Jameson Caskmates IPA 12x750ml 43%	101455		EA	-4.00	345.3333	EA	-0	-3.00	-0.0083	-5.04	-1,381.33
4.000	Jameson Whiskey Std 12x1000ml 43%	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
5.000	Malfy Con Arancia 6x750ml 43%	141930		CA	-1.00	345.3700	EA	-0	-4.50	-0.0139	-9.60	-2,072.22
6.000	Chivas Regal XV 6x750ml 43%	150500		EA	-2.00	535.0467	EA	-0	-1.50	-0.0074	-2.44	-1,070.09
					-10.00	2,214.8600		-0	-34.80	-0.1131	-64.00	-17,378.62
Terms	15 Days from statement 1.0%				Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-2,606.79	Total Order	-19,985.41

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/01 13:39:25

UserID: MBELED

R56SA001 ZA43000014