

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodhead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0520
Reg No: 1994/004286/07
Vat No: 4670144973



Tax Invoice

Buyer: Marobex (Pty) Ltd
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Consignee:
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Liquor Runners & Courban
DEBRUIJSD
Sighed: *[Signature]*

Doc No: 1524874
Date: 2024-11-21
Customer: 54493
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1393512 SO
Liquor License: KZMLA/1807140001

Buyer's VAT: 4500268463

Requested Date: 2024-11-19

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 12.5833	EA	3.00	382.10	-12.58	166.28	1,108.55

Total VAT	166.28	Total Including	1,274.83
COD Total			1,262.08

1 Sending back made a mistake
[Signature]

Banking Details

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



Received in good order on behalf of customer

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



Vat No: 4670146973

Tax Invoice

Buyer: Marobex (Pty) Ltd
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Consignee:
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Doc No: 1524874
Date: 2024-11-21
Customer: 54493
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1393512 50
Liquor License: KZNL/1807140001

Buyer's VAT: 4500268463

Requested Date: 2024-11-19

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 12.5833	EA	3.00	382.10	-12.58	166.28	1,108.55
						Total VAT	Total Including
						166.28	1,274.83
						COD Total	1,262.08

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2587

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>2011</u>	VEHICLE REG No: <u>FZW 598 FJ</u>		
CUSTOMER		DATE RECEIVED	<u>27-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA Liquors Westville (KwV)					
2) KLV Classic Saw Blank	1				SHORT Del STOCK NOT RETURNED
3)					D/C
4)					41138655
5)					
6)					
7) Toks Black Art Holl. (Per nod)					
8) Samson Peple Peple		3			NOT ORDERED
9)					ARI 1524874
10)					
11) ULTRA Liquors Westville (Per nod)					
12) ABSOLUT P/Fruit.	3				UPLIFT 12685
13)					
14)					
15) ULTRA Liquors Westville (SHP)					
16) CRATES WITH BTL	27				Empty IN 147823SH
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

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

REQUEST FOR CREDIT - CR35205

2024-11-27 20:45:36

LOAD SHEET Reference - LSID 2011, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BLAIR ATHOLL KWIKSPAR	
Brief Description of Credit:					
Principal Customer Code: 54493					

Doc. Date: 2024-11-21 Doc. Ref: PRI1524874 GRV: SIGNED Credit Type: Credit Invoice Amt: R 1274.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456U	Jameson Triple Triple12X750ml 43%	EA	1	W2	Not Ordered / Dupl		3

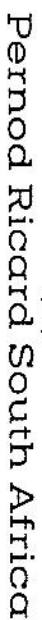
Total Number of Items to be credited on Document Ref: PRI1524874 (1 Product Type)

3

A large, stylized handwritten signature in black ink.

Authorized by: _____

[date]



Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Blair Athol 11490

155 Blair Athol Road

CONSIGNEE: Tops Blair Athol 11490

155 Blair Athol Road

Date - 2024/12/02

Customer - 54493

Brn/Plt - KZND

Related P.O.

Order Nbr - 148819 CC

- ZAR
Currency

Page - 1

Vessel:

Vat. No. 4500268463

Container ID:

Shipping Terms: 300 Medium

Request Date

Customer P.O.

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 Triple Triple 12X750ml 43%	101456		EA		-3.00	369.5162	EA	-0	-2.25	-0.0068	-3.85
						-3.00	369.5162		-0	-2.25	-0.0068	-3.85
												-1,108.55
Terms 15 Days from statement 1.0%					Net Due	2025/07/15	Tax Rate	15 %	Sales Tax	-166.28	Total Order	-1,274.83

UCR Reference:

Bank: **Clibank ZAR**

Account No / Branch: *****6023 / SOUTH AFRICA



2024/12/02 12:50:03

UserID: MBELED

R565A001 ZA43000014