



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: 1394/004226/07



Vat No: 467014973

Tax Invoice

Buyer: World Focus 613 cc
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee:
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Doc No: 1525742
Date: 2024-11-25
Customer: 39058
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1394694 SO
Liquor License: KZNLA/0411141938

Buyer's VAT: 4950256968

Requested Date: 2024-11-25

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
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27

Banking Details

Received in good order on behalf of customer

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

Order over



CO148825

Name:
Signature:
Date:



Vat No: 4670144973

Tax Invoice



Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee:

Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Buyer's VAT: 4950256968

Requested Date: 2024-11-25

Customer Po:

Kuben

Currency:

ZAR

Payment Terms:

15 Days from
statement 1.0%

Item number
146451

Description
Malibu Coconut 6x750ml 21% 10.2500

EA

Qty
14.00

Unit Selling Price 158.43

Discount
-10.25

88.91

Total Amount

592.72

Total VAT	1,956.02	Total Including	14,996.14
COD Total			14,846.16

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA

Name:

Signature:

Date:

Received in good order on behalf of customer

Page 2 of 2

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2605

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

DRIVER NAME Ginwa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2056</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>01-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sunningdale Liquors (BSK)</u>					
2) <u>Fire Ball Original</u>		<u>6</u>			<u>Not Order!</u>
3) <u>✓ 20X50ML</u>		<u>1</u>			<u>INV 0026802</u>
4)					
5) <u>SG Convenience (Kwv)</u>					
6) <u>KWV 10yr Brandy 750</u>	<u>11</u>				<u>Not Order!</u>
7) <u>Redheart Rum 750</u>	<u>11</u>				<u>11139183</u>
8)					
9) <u>Sunningdale Liquors (Per-nod)</u>					
10) <u>Bumbu Original 750</u>		<u>2</u>			<u>Not Order!</u>
11)					<u>PCI 1526437</u>
12)					
13) <u>TopS Riverside (Per-nod)</u>					
14) <u>Smirnoff STD 750</u>	<u>1</u>				<u>Not Order!</u>
15)					<u>PCI 152547</u>
16)					<u>PCI 1525742</u>
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>[Signature]</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

REQUEST FOR CREDIT - CR36365 2024-12-01 09:26:56

LOAD SHEET Reference - LSID 2056, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR RIVERSIDE	
Brief Description of Credit:					
Principal Customer Code: 39058					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-11-25	PRI1525742	11-1253	Part Credit	R 14996.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%	CS	12	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1525742 (1 Product Type) 1

A handwritten signature in black ink, consisting of a stylized 'A' or 'B' shape.

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
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 213475

BUYER: Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside
4051

CONSIGNEE: Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside
4051

Date - 2024/12/02
Customer - 39058
Bm/Plt - KZND
Related P.O. -
Order Nbr - 148825 CO
Currency - ZAR
Page - 1

Vessel:

Val. No. 4950256968

Container ID:

Shipping Terms: 300 Medium

Request Date
2024/12/02

Customer P.O.
Kuben

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 Standard 750ml 12x750ml 43%	101500		CA	-1.00	308.0167	EA	-0	-9.00	-0.0270	-15.40	-3,696.20
					-1.00	308.0167		-0	-9.00	-0.0270	-15.40	-3,696.20
Terms	15 Days from statement	1.0%										
	Net Due	2025/01/15		Tax Rate	15 %	Sales Tax					-554.43	Total Order
	Date											-4,250.63

UCR Reference:

Bank: Citibank ZAR

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



2024/12/02 12:50:03
UserID: MBELED
R56SA001 ZA43000014