



**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: 1994/004236/07
Vat No: 4670144973



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004236/07
Vat No: 4670144973

Tax Invoice

Buyer: Ballito Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Consignee:
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

149321

Doc No: 1532368
Date: 2024-12-20
Customer: 8309
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1400063 SO
Liquor License: KZNL/A/0411141996

Buyer's VAT:

Requested Date: 2024-12-20

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
160850	The Glenlivet 25YO 3x750ml 43% .0000	EA	3.00	6,853.74	0.00	3,084.18	20,561.22

Total VAT 3,084.18
Total Including 23,645.40
COD Total 23,408.95

Send it back
154.201
Ch

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: 1994/00426/07

Vat No: 467044973



Tax Invoice

Buyer: Bailito Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Bailito Lifestyle Centre
Bailito 4399

Consignee:
Tops Lifestyle 11096
Sh 48 Bailito Lifestyle Centre
Bailito 4399

Doc No: 1532368
Date: 2024-12-20
Customer: 8309
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1400063 SO
Liquor License: KZNLA/041114196

Buyer's VAT:

Requested Date: 2024-12-20

Customer PO: Kuben

Currency: ZAR

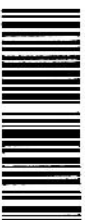
Payment Term: 15 Days from
statement 1.0%

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COD Total			23,408.95

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

GOODS RECEIPT / ISSUE

Nº 54989

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2567</u>	VEHICLE REG No: <u>GCW 616 S</u>

CUSTOMER	DATE RECEIVED <u>27-12-2024</u>
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DESCRIPTION	RECEIVED		Units Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Granger Dunkel can</u>	<u>5</u>		<u>18/12/2025</u>		<u>Short Dated</u>
2) <u>Glenlivet 15 Yrs 750</u>				<u>2</u>	<u>Damaged on</u>
3) <u>Glenlivet 25 Yrs 30</u>		<u>3</u>			<u>client return</u>
4) <u>Absolut watermelon</u>	<u>1</u>				<u>client return</u>
5) <u>Jameson Select Reserve</u>	<u>1</u>				<u>client return</u>
6) <u>naked 750</u>					
7)					
8)					
9) <u>Swartland</u>					<u>165114</u>
10) <u>Blue Sky</u>					<u>272609</u>
11) <u>Campari</u>					<u>144220</u>
12) <u>Pernod</u>					<u>1532720</u>
13) <u>Dannic</u>					<u>37368</u>
14) <u>Pernod</u>					<u>1532353</u>
15) <u>Tipo Tinto</u>					<u>266895</u>
16) <u>CLM</u>					<u>165155</u>
17) <u>KWV</u>					<u>41146938</u>
18) <u>Pernod</u>					<u>1532730</u>
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>am</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR46213

2024-12-28 02:26:35

LOAD SHEET Reference - LSID 2567, DATE Delivered - 2024-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR LIFESTYLE BAL	
Brief Description of Credit:					
Principal Customer Code: 8309					

Doc. Date: 2024-12-20		Doc. Ref: PRI1532368		GRV:		Credit Type: Credit		Invoice Amt: R 23645.4	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
160850U	The Glenlivet 25YO3x750ml 43%			EA	1	23	Client Returned		3
Total Number of Items to be credited on Document Ref: PRI1532368 (1 Product type)									



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 Lifestyle 11096
Sh 48 Bailito Lifestyle Centre

CONSIGNEE: Tops Lifestyle 11096
Sh 48 Bailito Lifestyle Centre

Bailito
4399

Bailito
4399

DOC NO: - 214292
Date - 2025/01/03
Customer - 8309
Bm/Pit - KZND
Related P.O. -
Order Nbr - 149321 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No.

Request Date
2025/01/03

Shipping Terms: 100 High
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	The Glenlivet 25YO 3x750ml 43%	160850		EA	-3.00	6,853.7400	EA	-0	-2.25	-0.0217	-10.44	-20,561.22
					-3.00	6,853.7400		-0	-2.25	-0.0217	-10.44	-20,561.22
Terms	15 Days from statement 1.0%				Net Due	2025/02/15	Tax Rate	15 %	Sales Tax	-3,094.18	Total Order	-23,645.40

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



2025/01/03 09:45:05
UserID: MBELED
R565A001 ZA43000014