

**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



**Tax Invoice**

**Buyer:** Mila Trading (Pty) Ltd  
Tops Glenwood 11027  
Sh 42 Glenwood Village  
337 Moor Road  
Glenwood 4062

**Consignee:**  
Tops Glenwood 11027  
Sh 42 Glenwood Village  
337 Moor Road  
Glenwood 4062

**Doc No:** 1546924  
**Date:** 2025-03-25  
**Customer:** 36853  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1412699 SO  
**Liquor License:** KZNL/0411140561

**Buyer's VAT:** 4560199756

*150959*

**Requested Date:** 2025-03-24

**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
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	4.00	159.67	-5.67	92.40	616.01
						<b>Total VAT</b>	<b>Total Including</b>
						92.40	708.41
						<b>COD Total</b>	<b>701.33</b>

*duplicated order*

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

  
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**South Africa**

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**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3306

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

DRIVER NAME

Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3913	VEHICLE REG No: FS12815FS

CUSTOMER Silver Star Glenwood	DATE RECEIVED 2/04/25
-------------------------------	-----------------------

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	JAMESON WHISKY 375ml		1			No. or Dated
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
<b>TOTAL</b>						

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

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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR67736 2025-04-02 18:08:53**

LOAD SHEET Reference - LSID 3913, DATE Delivered - 2025-04-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13 3		I. MATHEBULA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 36853

Customer Name: SUPERSPAR GLENWOOD

Doc. Date: 2025-03-25 Doc. Ref: PRI1546924 GRV:

Credit Type: Credit Invoice Amt: R 708.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475U	Jameson Whiskey Std12x375ml 43%	EA	1	WZ	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1546924 (1 Product Type)

4

Authorized by: \_\_\_\_\_  
[date]



# Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191  
Phone: +264 011 802 0500 Fax: +264 011 802 0600  
Reg No: 1994/004226/07  
Vat No: 4670144973

## STOCK CLAIMS

BUYER: Tops Glenwood 11027  
Sh 42 Glenwood Village  
337 Moor Road  
  
Glenwood  
4062

CONSIGNEE: Tops Glenwood 11027  
Sh 42 Glenwood Village  
337 Moor Road  
  
Glenwood  
4062

DOC NO: - 216427  
Date - 2025/04/03  
Customer - 36853  
Brn/Plt - KZND  
Related P.O. -  
Order Nbr - 150959 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4560199756

Shipping Terms: 200 Low

Request Date  
2025/04/03

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 Whiskey Std 12x375ml 43%	101475		EA	-4.00	154.0033	EA	-0	-1.50	-0.0097	-2.70	-616.01
					-4.00	154.0033		-0	-1.50	-0.0097	-2.70	-616.01
Terms	15 Days from statement 1.0%				Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-92.40	Total Order	-708.41

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/03 12:59:42

UserID: MBELED

R56SA001 ZA43000014