



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: Twelve Gods Supermarket (Pty) Ltd
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Consignee: Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Buyer's VAT:

147 229

Doc No: 1501516
Date: 2024-08-01
Customer: 12067
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1371902 SO
Liquor License: KZNL/0411140551

Requested Date: 2024-08-01

Customer PO: Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3x750ml 46% 55.3333	EA	3.00	1,598.43	-55.33	694.39	4,629.29
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	4.00	159.67	-5.67	1,108.82	7,392.16
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	5.00	85.16	-3.02	1,478.48	9,856.54
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	CA	5.00 -4	255.48	-9.07	1,848.10	12,320.67
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
Total VAT						5,396.51	41,373.34
Total Including							40,959.60
COB Total							40,959.60

Note Ordered

Banking Details

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

SPAR P.O. NO 11005

TOPS ANDREWS

147

Received in good order on behalf of customer

Name:
Signature:
Date:

5/8/24

No 598082



KWAZULU - NATAL: (031) 508 5000

DATE:	05	08	2024
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9068,	01.
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SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0825

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

DRIVER NAME FARNA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>321.</u>	VEHICLE REG No: <u>JBK139FJ</u>		
CUSTOMER		DATE RECEIVED	<u>05.08.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS ANDREWS (P. noc)</u>					
2) <u>Jameson 510 50ml</u>	<u>4</u>				<u>NOT ORDERED</u>
3)					<u>PR11501516</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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>Sahana</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 - CR5834 2024-08-05 19:38.00

LOAD SHEET Reference - LSID 321, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR ANDREWS	
Brief Description of Credit:					
Principal Customer Code: 12067					

Doc. Date: 2024-08-01	Doc. Ref: PRI1501516	GRV: 3756	Credit Type: Part Credit	Invoice Amt: R 41373.3			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
101831	Jameson Whiskey Standard 50ml(10x(12x50ml) 4	CS	10		Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PRI1501516 (1 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
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Andrews 11005
cnr Frank Bull & Old Main Road

CONSIGNEE: Tops Andrews 11005
cnr Frank Bull & Old Main Road

Empangeni
3880

Empangeni
3880

Vat. No.

Vessel:
Container ID:

Request Date
2024/08/06

Shipping Terms: 100 High
Customer P.O.
Vincent

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 Standard 50ml 10x (12x50ml) 43%	101831		CA	-4.00	246.4133	PX	-0	-24.00	-0.0914	-65.20	-9,856.53
					-4.00	246.4133		-0	-24.00	-0.0914	-65.20	-9,856.53
Terms	15 Days from statement 1.0%				Net Due	2024/09/15	Tax Rate	15 %	Sales Tax	-1,478.48	Total Order	-11,335.01

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



2024/08/06 10:35:55
UserID: MBELED
R565A001 ZA43000014

DOC NO: - 210986

Date - 2024/08/06
Customer - 12067
Bn/Pit - KZND
Related P.O. -
Order Nbr - 147229 CO
Currency - ZAR

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