



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: Rolyats Hayfieldcc
Tops Mills 11482
cnr Mills Circle & Blackburrow Rd
Hayfields 2760

Consignee:
Tops Mills 11482
cnr Mills Circle & Blackburrow Rd
Hayfields 2760

Buyer's VAT: 4300266717

149852

Doc No: 1538473
Date: 2025-01-30
Customer: 53365
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1402128 SO
Liquor License: KZNL/A/2701150020

Requested Date: 2025-01-02

Customer PO: Sipheshile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
Total VAT						295.70	Total Including
COD Total							2,267.01
							2,244.34

Sent Back Duplicated Order

Banking Details

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



P3

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54243

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

DRIVER NAME Zuma

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3113</u>	VEHICLE REG No:	<u>11x019753</u>

CUSTOMER		DATE RECEIVED	<u>06-02</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson Whiskey 20x200ml	1				Sent back dupl. and returned
2) Fix Rose wine 600ml	90				order was cancelled
3) Fix Rose wine 600ml	84				order was cancelled
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>Zuma</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>20:50</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1184

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

DRIVER NAME ZINGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3113</u>	VEHICLE REG No:	<u>Hri 195 E</u>

CUSTOMER		DATE RECEIVED	<u>07/07/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kix Rose Raspberry (24x330ml)	<u>74</u>	<u>The</u>	<u>order</u>	<u>was</u>	<u>cancelled</u>
2) Kix Rose (24x440ml) Can	<u>90</u>	<u>Customer</u>	<u>stock</u>	<u>is</u>	<u>back (INV 15075)</u>
3)					
4) Jameson Whiskey STD (4x200ml)	<u>1</u>	<u>Sent</u>	<u>back</u>	<u>because</u>	<u>it's</u>
5)		<u>order</u>			<u>1532472</u>
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>Shusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR55280 2025-02-07 06:36:45

LOAD SHEET Reference - LSID 3113, DATE Delivered - 2025-02-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MILLS

Brief Description of Credit:

Principal Customer Code: 53365

Doc. Date: 2025-01-30 **Doc. Ref:** PRI1538473 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2267.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Whiskey Std24x200ml 43%	CS	24	00	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1538473 (1 Product Type) 1

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

BUYER: Tops Mills 11482
 cnr Mills Circle & Blackburrow Rd

CONSIGNEE: Tops Mills 11482
 cnr Mills Circle & Blackburrow Rd

Hayfields
 2760

Hayfields
 2760

DOC NO: - 214925
 Date - 2025/02/07
 Customer - 53365
 Bm/Pkt - KZND
 Related P.O. -
 Order Nbr - 149852 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Val No. 4300266717

Request Date
 2025/02/07

Shipping Terms: 100 High
 Customer P.O.:
 Siphelele

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Jamson Whiskey Std 24x200ml 43%	101200		CA	-1.00	82.1378	EA	-0	-4.80	-0.0145	-10.10	-1,971.31	
					-1.00	82.1378		-0	-4.80	-0.0145	-10.10	-1,971.31	
Terms 15 Days from statement 1.0%													
Net Due Date 2025/03/15													
Tax Rate 15 % Sales Tax											-295.70	Total Order	-2,267.01

UCR Reference:
 Bank: Citibank ZAR
 Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/07 14:57:44
 UserID: MBELED
 R56SA001 ZA43000014