

  
**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 Hyperstore cc  
 Tops Rolyats 10488  
 86 Main Street  
 Kokstad 4700

**Consignee:**  
 Tops Rolyats 10488  
 86 Main Street  
 Kokstad 4700

**Doc No:** 1547452  
**Date:** 2025-03-28  
**Customer:** 7651  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1413336 SO  
**Liquor License:** KZNLA/0411140390

8 151027

**Buyer's VAT:** 4230249700

**Requested Date:** 2025-03-28

**Customer PO:** Tsuso

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160560	The Glenlivet Fusion Cask 6x75ml RBox 43% Cork .0000	EA	2.00	1,374.78	0.00	412.43	2,749.56
						<b>Total VAT</b>	<b>Total Including</b>
						412.43	3,161.99
						<b>COD Total</b>	<b>3,130.37</b>

RETURNED NEW LINE NOT ORDERED.  
 LEON : 039 727 2575.

**Banking Details**

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



C4

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

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 3331

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3946</u>	VEHICLE REG No:
CUSTOMER <u>Jobs T Shop Co/</u>	DATE RECEIVED <u>4/04/25</u>

### UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	Gentlet Fusion Cases		2			Not received
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeini East  
4060

Clairwood Logistic  
Basil Februarar  
Mobe



*Liquor Runners*

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa](http://www.lrsa)

**REQUEST FOR CREDIT - CR68679 2025-04-04 19:46:08**

LOAD SHEET Reference - LSID 3946, DATE Delivered - 2025-04-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ROLYATS

Brief Description of Credit:

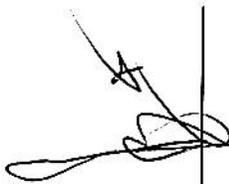
Principal Customer Code: 7651

Doc. Date: 2025-03-28 Doc. Ref: PRI1547452 GRV: Credit Type: Credit Invoice Amt: R 3161.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
160560U	The Glenlivet Fusion Cask6x75ml RBox 43x Cork	EA	1	WZ	Not Ordered / Dupl	

Total Number of Items to be credited on Document Ref: PRI1547452 (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 Rolyats 10488  
86 Main Street

CONSIGNEE: Tops Rolyats 10488  
86 Main Street

Kokstad  
4700

Kokstad  
4700

DOC NO: - 216493  
Date - 2025/04/07  
Customer - 7651  
Bm/Plt - KZND  
Related P.O. -  
Order Nbr - 151027 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4230249700

Shipping Terms: 300 Medium

Request Date  
2025/04/07

Customer P.O.  
Tsuso

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 Fusion Cask 6x75ml RBox 43% Cork	160560		EA	-2.00	1,374.7800	EA	-0	-1.50	-0.0072	-3.58	-2,749.56
					-2.00	1,374.7800		-0	-1.50	-0.0072	-3.58	-2,749.56
Terms	15 Days from statement 1.0%				Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-412.43	Total Order	-3,161.99

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/07 14:58:09

UserID: MBELED

R56SA001 ZA43000014