

Pernod Ricard South Africa



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630
Reg No: 1994/00428/07
Vat No: 4570144973

JEAN BACC
ORDER was MERR for Christmas - Now It Is too late



Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Chatsworth 11605
Sh 58 Chatsworth Centre
17 Joyhurst Street
Chatsworth 4092

Consignee: Tops Chatsworth 11605
Sh 58 Chatsworth Centre
17 Joyhurst Street
Chatsworth 4092

Buyer's VAT: 4770257048

Doc No: 1533969
Date: 2024-12-30
Customer: 62341
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1401480 SO
Liquor License: KZNL/1412170013

Requested Date: 2024-12-27

Customer PO: Lebogang

DEBENEFED
Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Whiskey Triple 12X750ml 43% 12.5833	CA	3.00	382.10	-12.58	1,995.39	13,302.58
101550	Jameson Whiskey Std 12X1000ml 43% 15.111	CA	1.00	425.79	-15.11	739.22	4,928.15
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	2.00	361.24	-11.00	630.43	4,202.88
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	1.00	548.21	-25.25	78.44	522.96
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
Total VAT						3,901.10	29,908.49
Total Including							29,908.49

Banking Details

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



149456

44

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: 1994/004226/07

Var No: 4670144973

Buyer: Kayur Investments (Pty) Ltd

Tops Chatsworth 11605
5h 58 Chatsworth Centre
17 Joyhurst Street
Chatsworth 4092

Consignee:

Tops Chatsworth 11605
Sh 58 Chatsworth Centre
17 Joyhurst Street
Chatsworth 4092

Buyer's VAT: 4770257048

Doc No:	1533969
Date:	2024-12-30
Customer:	62341
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1401480 SO
Liquor License:	KZNL/1412170013

Requested Date: 2024-12-27

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

WOM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
29,609.42

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: 1994/004226/07
Vat No: 4570144973



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Doc No: 1533969
Date: 2024-12-30
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101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	2.00	361.24	-11.00	630.43	4,202.88
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	1.00	548.21	-25.25	78.44	522.96
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
						Total VAT	Total Including
						3,901.10	29,908.49

Banking Details

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



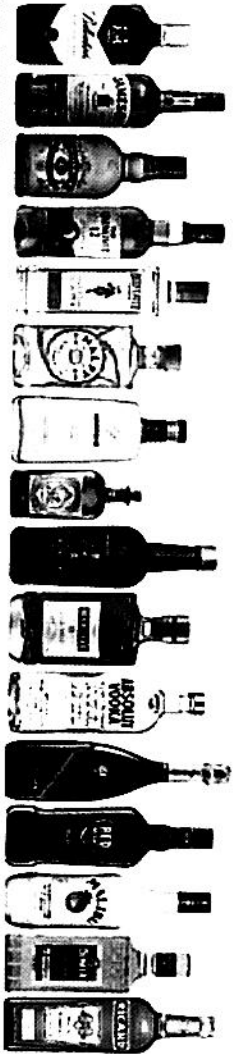
Name:
Signature:
Date:

Received in good order on behalf of customer



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: 1594/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Chatsworth 11605
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17 Joyhurst Street
Chatsworth 4092

Consignee:
Tops Chatsworth 11605
Sh 58 Chatsworth Centre
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Buyer's VAT: 4770257048

Doc No: 1533969
Date: 2024-12-30
Customer: 62341
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1401480 SO
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Requested Date: 2024-12-27

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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29,609.42

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

STOCK RETURN / REQUEST FOR CREDIT N^o 2935

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

DRIVER NAME philo30

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2709	VEHICLE REG No:	F2W 604FS

CUSTOMER	Tobacco & Spirits	DATE RECEIVED	7/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CHRIS Regal 12/6 750	2				Clear Recd.
2) JAMESON Smooth		1			
3) JAMESON St. Diamond	1				
4) JAMESON Triple 750	3				
5) OLIVEN Silver 750	1				
6) T.H. Glenlivet 12/6 750		1			
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR48147

2025-01-07 15:25:28

LOAD SHEET Reference - LSID 2709, DATE Delivered - 2025-01-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR CHATSWORTH	
Brief Description of Credit:					
Principal Customer Code: 62341					

Doc. Date: 2024-12-30		Doc. Ref: PRI1533969		GRV:	Credit Type: Credit		Invoice Amt: R 29908.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
150202	Chivas Regal 12YO6x750ml 43%	CS	6	W5	Client Returned		2	
101831	Jameson Whiskey Std 50ml10x(12x50ml) 43%	PK	1	W5	Client Returned		1	
101550	Jameson Whiskey Std12x1000ml 43%	CS	12	W5	Client Returned		1	
101456	Jameson Whiskey Triple Triple12X750ml 43%	CS	12	W5	Client Returned		3	
250230	Olmeca Silver12 X 750ml 43%	CS	1	W5	Client Returned		1	
160401U	The Glenlivet 12YO12x750ml 43%	EA	1	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: PRI1533969 (6 Product Type)							9	

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

DOC NO: - 214426

BUYER: Tops Chatsworth 11605
Sh 58 Chatsworth Centre
17 Joyhurst Street
Chatsworth
4092

CONSIGNEE: Tops Chatsworth 11605
Sh 58 Chatsworth Centre
17 Joyhurst Street
Chatsworth
4092

Date - 2025/01/08
Customer - 62341
Bm/Pit - KZND
Related P.O. -
Order Nbr - 149456 CO
Currency - ZAR

Vat No. 4770257048

Vessel:
Container ID:

Shipping Terms: 300 Medium

Request Date
2025/01/08

Customer P.O.
Lebogang

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 Triple Triple 12X750ml 43%	101456		CA	-3.00	369.5162	EA	-0	-27.00	-0.0810	-46.20	-13,302.58
2.000	Jameson Whiskey Std 12x(1000ml) 43%	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
3.000	Jameson Whiskey Std 50ml 10x(12x50ml) 43%	101831		PK	-1.00	246.4133	PK	-0	-0.60	-0.0023	-1.63	-246.41
4.000	Chivas Regal 12YO 6x750ml 43%	150202		CA	-2.00	350.2400	EA	-0	-9.00	-0.0311	-14.45	-4,202.88
5.000	The Glenlivet 12YO 12x750ml 43%	160401		EA	-1.00	522.9600	EA	-0	-0.75	-0.0027	-1.33	-522.96
6.000	Olmecca Silver 12 X 750ml 43%	250230		CA	-1.00	233.7000	EA	-0	-9.00	-0.0221	-16.20	-2,804.40
					-9.00	2,133.5084		-0	-58.35	-0.1762	-99.93	-26,007.38
Terms	15 Days from statement 1.0%											
					Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-3,901.11	Total Order	-29,908.49

UCR Reference:

Bank:

Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/08 11:02:44

User ID: MBELED

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