



**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: 1994/00426/07



Trade Invoice

Buyer: Power Stores Matuba (pty) Ltd

Tops Mtuba Power 11405
Rem Erf 27 St Lucia Road
Mtubatuba

Consignee: Tops Mtuba Power 11405
Rem Erf 27 St Lucia Road
Mtubatuba

149423

Buyer's VAT: 4500242914

Request Date: 2024-12-30

Customer PO: Vincent

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item Code: 270501

Description: Martell VS 12x750ml 40% 25.0000

UOM: CA

QTY: 1.00

Unit Price: 414.75

Discount: -25.00

VAT: 701.55

Total Amount: 4,676.97

Item Code: 270501

Description: Martell VS 12x750ml 40% 25.0000

UOM: CA

QTY: 1.00

Unit Price: 414.75

Discount: -25.00

VAT: 701.55

Total Amount: 5,378.52

Grand Total: 5,324.73

Banking Details:

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

Page 1 of 1

Product Not ordered.



Durban

Name:
Signature:
Date:

Received in good order on behalf of customer

C4

Mlambo
Franklin G

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: Power Stores Matuba (pty) Ltd
Tops Mtuba Power 11405
Rem Erf 27 St Lucia Road
Mtubatuba

Consignee:
Tops Mtuba Power 11405
Rem Erf 27 St Lucia Road
Mtubatuba

Doc No: 1533703
Date: 2024-12-30
Customer: 41376
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1401637 SO
Liquor License: KZNL/0411141053

Buyer's VAT: 4500242914

Requested Date: 2024-12-30

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
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270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,676.97
				Total VAT		701.55	Total Including
							5,378.52
				COD Total			5,324.73

Banking Details

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



Handwritten signature: Vincent

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2925

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

DRIVER NAME mlAcho

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2627</u>	VEHICLE REG No:	<u>FZV 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>06-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * 1ops Mtuba Power					
2)					
3) Martell VS 12x700	1	(Perma)			1533703
4)					stock not
5)					altered
6) Broxa Mtubatuba					
7)					
8) Kax Rose Can	1	(Signal)			157120
9)					Damaged
10)					found on A
11)					full pallet
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Oh</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Pa
Basil February Rc
Mobeni E
40

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR48026

2025-01-06 20:55:15

LOAD SHEET Reference - LSID 2687, DATE Delivered - 2025-01-06

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: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MTUBA POWI

Brief Description of Credit:

Principal Customer Code: 41376

Doc. Date: 2024-12-30 Doc. Ref: PRI1533703 GRV: Credit Type: Credit Invoice Amt: R 5378.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q1
270501	Martell VS12x750ml 40%	CS	12	W1	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PRI1533703 (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
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Muba Power 11405
Rem Erf 27 St Lucia Road

CONSIGNEE: Tops Muba Power 11405
Rem Erf 27 St Lucia Road

DOC NO: - 214391

Date - 2025/01/07
Customer - 41376
Brn/Pit - KZND
Related P.O. -
Order Nbr - 149423 CO
Currency - ZAR

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Vessel:
Container ID:

Val. No. 4500242914

Request Date
2025/01/07

Shipping Terms: 300 Medium
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	Martell VS 12x750ml 40%	270501		CA	-1.00	389,7472	EA	-0	-9.00	-0.0339	-16.80	-4,676.97
					-1.00	389,7472		-0	-9.00	-0.0339	-16.80	-4,676.97
Terms	15 Days from statement	1.0%			Net Due	2025/02/15	Tax Rate	15 %	Sales Tax	-701.55	Total Order	-5,378.52

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



2025/01/07 08:23:01
UserID: MBELED
RS6SA001 ZA43000014