



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



Handwritten signature

Var No: 4670144973

Tax Invoice

Buyer: Marobex (Pty) Ltd
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Consignee:
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Doc No: 1501974
Date: 2024-08-05
Customer: 54493
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1372342 SO
Liquor License: KZNL/A/1807140001

Buyer's VAT: 4500268463

147264

Requested Date: 2024-08-05

Customer PO: Charles

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	5.00	363.00	-17.67	259.00	1,726.67
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	1.00	734.86	-51.00	102.58	683.85
Total VAT						601.84	4,614.09
Total Including							4,567.95
COD Total							4,567.95

Banking Details

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

Blair Athol KwikSPAR
Store Code: 11490
GOODS RECEIVED BY: PORT19 (Name)
SIGNATURE: [Signature]
DATE: 07/08/2024 GRV No: 931506



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

63

Nº 976769



SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

(Supplier)

by: BRIAR ATHLETIC EQUIPMENT

(Retailer)

DATE: 07/08/24

not Stock
Order

Representative

SPAR Retailer

FASTPAIN

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME Mage

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>353</u>	VEHICLE REG No:	<u>PZV 825 D</u>
CUSTOMER		DATE RECEIVED	<u>07/09/2004</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 11.700 L. Ganges Westville (Lm)					
2) 11.700 L. Ganges Westville	1				Duplicate
3) 11.700 L. Ganges Westville	1				11.700 L. Ganges
4) 11.700 L. Ganges Westville	1				
5) 11.700 L. Ganges Westville		3			
6) 11.700 L. Ganges Westville					
7) 11.700 L. Ganges Westville (Pernod)					
8) 11.700 L. Ganges Westville		5			NOT ON DUTY
9) 11.700 L. Ganges Westville					11.700 L. Ganges
10) 11.700 L. Ganges Westville					
11) 11.700 L. Ganges Westville (Signet Hill)					
12) 11.700 L. Ganges Westville	49				Empires 11.700
13) 11.700 L. Ganges Westville					11.700 L. Ganges
14) 11.700 L. Ganges Westville					
15) 11.700 L. Ganges Westville (Tito's)					
16) 11.700 L. Ganges Westville	2				NO Stock
17) 11.700 L. Ganges Westville					11.700 L. Ganges
18) 11.700 L. Ganges Westville					
19) 11.700 L. Ganges Westville					
20) 11.700 L. Ganges Westville					
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: _____

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 - CR6446 2024-08-07 09:38.23

LOAD SHEET Reference - LSID 353, DATE Delivered - 2024-08-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BLAIR ATHOLL KWIKSPAR	
Brief Description of Credit:					
Principal Customer Code: 54493					

Doc. Date: 2024-08-05		Doc. Ref: PRI1501974		GRV: 931506	Credit Type: Part Credit		Invoice Amt: R 4614.09	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
101455	Jameson Caskmates IPA 12x750ml(12x750ml 43%	EA	1		Not Ordered / Dupl		5	
Total Number of Items to be credited on Document Ref: PRI1501974 (1 Product type)							5	

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 Blair Athol 11490
155 Blair Athol Road

CONSIGNEE: Tops Blair Athol 11490
155 Blair Athol Road

Westville North
Westville
3629

Westville North
Westville
3629

DOC NO: - 211027
Date - 2024/08/08
Customer - 54493
Bm/Pk - KZND
Related P.O. -
Order Nbr - 147264 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4500268463

Request Date
2024/08/08

Shipping Terms: 300 Medium
Customer P.O.
Charles

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 Caskmates IPA 12x750ml 12x750ml 43%	101455		EA	-5.00	345.3333	EA	-0	-3.75	-0.0104	-6.30	-1,726.67
					-5.00	345.3333		-0	-3.75	-0.0104	-6.30	-1,726.67
Terms 15 Days from statement 1.0%					Net Due	2024/09/15	Tax Rate	15 %	Sales Tax	-259.00	Total Order	-1,985.67

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



2024/08/08 15:58:55
UserID: MBELED
R56SA001 ZA43000014