



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



Liquor Runners Durban
Signed:
DEPOSED

Vat No: 4670144973

Tax Invoice

Buyer:
Quit Traders cc
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Consignee:
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

*King stock
Sending back*

Buyer's VAT: 4020223667

148 490

Doc No: 1520219
Date: 2024-11-05
Customer: 34528
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 139063650
Liquor License: KZNL/0411140538

Requested Date: 2024-11-05

Customer PO: Sipsheshle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162103	Mailbu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	CA	1.00	708.62	0.00	1,275.52	8,503.44
141932	Mally Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28

Banking Details

Received in good order on behalf of customer

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



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: 1994/00426/07



Vat No: 4670144973

Tax Invoice

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Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Consignee:
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Buyer's VAT: 4020223667

Doc No: 1520219
Date: 2024-11-05
Customer: 34528
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1390636 SO
Liquor License: KZNLA/0411140538

Requested Date: 2024-11-05

Customer PO: Sipsheshle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description
150500	Chivas Regal XV 6x/50ml 43% 11.3333

UoM	Qty	Unit Selling Price
EA	3.00	546.38

Discount	VAT	Total Amount
-11.33	240.77	1,605.14

Total VAT	3,243.60	24,867.49
COD Total		24,618.83

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: 1994/00426/07

Vat No: 4670144973

Tax Invoice



Buyer:
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

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Tops Hillcrest 11291
Hillgate Centre 36
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Hillcrest 3652

Buyer's VAT: 4020223667

Doc No: 1520219
Date: 2024-11-05
Customer: 34528
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1390636 SO
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Requested Date: 2024-11-05

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270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	CA	1.00	708.62	0.00	1,275.52	8,503.44
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28

Banking Details

Received in good order on behalf of customer

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



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

Tax Invoice

Buyer:
Quit Traders cc
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Consignee:
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Buyer's VAT: 4020223667

Doc No: 1520219
Date: 2024-11-05
Customer: 34528
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1390636 SO
Liquor License: KZNL/0411140538

Requested Date: 2024-11-05

Customer PO: Sipshihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description
150500	Chivas Regal XV 6x750ml 43% 11.3333

Uom	Qty
EA	3.00

Unit Selling Price
546.38

Discount
-11.33

VAT
240.77

Total Amount
1,605.14

Total VAT	3,243.60
COD Total	24,618.83

Total Including	24,867.49
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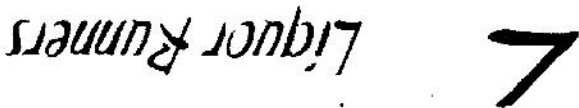
Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood <http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR29749 2024-11-08 02:47:58

LOAD SHEET Reference - LSID 1694, DATE Delivered - 2024-11-07

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 HILLCREST

Brief Description of Credit:

Principal Customer Code: 34528

Doc. Date: 2024-11-05 Doc. Ref: PRI1520219 GRV:

Credit Type: Credit Invoice Amt: R 24867.5

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

162100 Absolut Berry Vodkarita6x(4x300ml) 6% CS 1 WZ Not Ordered / Dupl 2

162105 Absolut Cranberry Cosmo6x(4x300ml) 6% CS 1 WZ Not Ordered / Dupl 1

150500U Chivas Regal XV6x750ml 43% EA 1 WZ Not Ordered / Dupl 3

161104 Inverroche Gin Amber6x750ml 43% CS 6 WZ Not Ordered / Dupl 1

161100 Inverroche Gin Classic6x750ml 43% CS 6 WZ Not Ordered / Dupl 1

141932U Maltly Gin Rosa6x750ml 43% EA 1 WZ Not Ordered / Dupl 1

162103 Malibu Pina Colada 51x(4x300ml) CS 1 WZ Not Ordered / Dupl 1

270501 Martell VS12x750ml 40% CS 12 WZ Not Ordered / Dupl 1

270311 Martell VSOP Red Barrel12x750ml 40% CS 12 WZ Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: PRI1520219 (9 Product Type)

12

Authorized by:

[date]

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 51707

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <u>1694</u>
VEHICLE REG No: <u>4XD 95</u>		

CUSTOMER	DATE RECEIVED <u>07-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED			REMARKS
	Cases	Units	Units Received	
1) Swallow Cape Ruby	25			Customer took
2) Absolute Bony cans	1			5 cases
3) Absolute Cosmo cans	1			
4) Inverrode Amber	1			
5) Inverrode Classic	1			
6) Martell VS	1			
7) Martell VSOP	1			
8) 1500 ml 1250ml	2			
9) Pina Colada 8x2L	2			
10) Inverrode Amber		2		
11) Jameson 50 ml		4 pks		
12) Wyborow vodka	1			
13) Chivas XV		3		
14) Jameson Triple		4		
15) Jameson 50 375		2		
16) Jameson Cosmo		4		
17) Kahuna		6		
18) Martell Rosa 350		3		
19) Martell Branca 350		2		
20)				
PALET CONTROL: GKN 14 BLUE #1				
OTHER				
TOTAL				

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

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

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 51713

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

DRIVER NAME

Angu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 1694
VEHICLE REG No: HXD 195 fs	CUSTOMER	
DATE RECEIVED		07-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS
1) Original 500 Pina	2					at not ordered as per customer
2) Colada 8x2L						
3)						
4) Ruv Dase denga	1					
5) Blane 950						
6) Ruv Sauvignon Blanc	1					Order already delivered as per customer
7) 750						
8) Ruv Cabernet Sauvignon	3					
9) 750						
10)						
11) Maltly Brandy						1 unit damaged on 11/11/24
12) 6x750						
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:

DM

DRIVER:



Pernod Ricard South Africa

Building 6, County 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 Hillcrest 11291
Hillgate Centre 36
38 Old Main Road

CONSIGNEE: Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road

Hillcrest
3652

Hillcrest
3652

DOC NO: - 212781
Date - 2024/11/08
Customer - 34528
Bm/Pkt - KZND
Related P.O. -
Order Nbr - 148490 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4020223667

Request Date		Shipping Terms: 100 High		Customer P.O.	
2024/11/08				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	Martell VS 12x750ml 40%	270501		CA	-1.00	367.7472	EA	-0	-9.00	-0.0339	-16.80	-4,412.97
2.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L24128	CA	-2.00	528.0360	CA	-0	-14.40		-15.07	-1,056.07
3.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24245	CA	-1.00	528.0360	CA	-0	-7.20		-7.54	-528.04
4.000	Mailbu Pina Colada 5% 6x(4x300ml)	162103	L24034	CA	-1.00	490.3100	CA	-0	-7.20	-0.0146	-7.54	-490.31
5.000	Martell VSOP Red Barrel 12x750ml 40%	270311		CA	-1.00	708.6200	EA	-0	-9.00	-0.0258	-16.40	-8,503.44
6.000	Mailly Gin Rosa 6x750ml 43%	141932		EA	-1.00	345.3700	EA	-0	-0.75	-0.0023	-1.40	-345.37
7.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
8.000	Inverroche Gin Classic 6x750ml 43%	161100		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
9.000	Chivas Regal XV 6x750ml 43%	150500		EA	-3.00	535.0467	EA	-0	-2.25	-0.0110	-3.66	-1,605.14
					-12.00	4,283.5925		-0	-58.80	-0.1124	-85.50	-21,623.90
Terms 15 Days from statement 1.0%				Net Due	2024/12/15	Tax Rate	15 %	Sales Tax	-3,243.59	Total Order	-24,867.49	

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



2024/11/08 14:55:04
UserID: MBELED
RS6SA001 ZA43000014