



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

1 sanding back stock Charles

John Durban



Signature

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

Tax Invoice

Requested Date: 2024-12-30

Customer PO: Charles

Buyer's VAT: 4500268463

Currency: ZAR

Payment Terms: 15 Days from statement 1.0%

Doc No: 1533704
Date: 2024-12-30
Customer: 54493
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1401645 SO
Liquor License: KZNL/1807140001

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	1.00	414.75	-25.00	58.46	389.75
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	EA	1.00	708.62	0.00	106.29	708.62
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	2.00	546.38	-11.33	160.51	1,070.09
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	1.00	627.81	-50.42	86.61	577.39

Banking Details

Received in good order on behalf of customer

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



Cit

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: 4670144973

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

Buyer's VAT: 4500268463

Requested Date: 2024-12-30

Customer PO: Charles

ZAR

Payment Term: 15 Days from statement 1.0%

Item number
101475

Description	Quantity	Unit Price	Total Price
Jameson Whiskey Std 12x375ml 43% 5.6667	1	5.6667	5.6667

UOM
EA

Qty
6.00

Unit Selling Price
159.67

Discount
-5.67

VAT
138.60

Total Amount
924.02

COD Total 1,632.62

12,516.82
12,391.64

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Citibank ZAR

Account No: *****6023

6023 *****

Branch SOUTH AFRICA

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: 4570144973



Tax Invoice

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

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Westville 3629

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Customer: 54493
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Warehouse Lt: Ref: 1725
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Payment Term: 15 Days from
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Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
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South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Reg No: 1994/004226/07
Vat No: 4570144973



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Warehouse Lt: Ref : 1725
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Buyer's VAT: 4500268463

Requested Date: 2024-12-30

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
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
Total VAT						1,632.62	12,516.82
COD Total							12,391.64

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

GOODS RECEIPT / ISSUE

Nº 55147

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

DRIVER NAME F. M. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2224</u>	VEHICLE REG No: <u>B2 85 BU GP</u>	
CUSTOMER	DATE RECEIVED <u>08-1-2025</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Er-Singer 200-21c 11 BB</u>	1		<u>(None)</u>		120626
2) <u>Powdered Munchies can</u>	1				Returned by customer
3) <u>Santitas Bitters 4x20</u>		1			
4)					
5) <u>Kappa 250</u>		6			
6) <u>Amesha Chocolate 250</u>		2			1533709
7) <u>Amesha Extra Pepp 250</u>		2	<u>(Perma)</u>		Duplicate as per customer
8) <u>Martell Cognac</u>	1				
9) <u>Calentet 12 yrs 250</u>		6			
10) <u>Wybrow Vodka 250</u>		3			
11) <u>Creative 2 fingers</u>		6			
12)					
13) <u>Mumm Grand Cordon</u>		1			
14) <u>Jameson STD 1000ml</u>		6			
15) <u>Calentet 15 yrs 250</u>		1			1533204
16) <u>Chivas XV 250</u>		2	<u>(Perma)</u>		Client return
17) <u>Calentet 12 yrs 250</u>		6			
18) <u>Absolute lime</u>		3			
19) <u>Martell VS</u>		1			
20) <u>Martell VSOP Red Box</u>		1			
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>M. M.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55146

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2724</u>	VEHICLE REG No: <u>B2 25 BU GP</u>	
CUSTOMER .		DATE RECEIVED <u>08-1-2005</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Twist White Rum 750	1				
2) Twist Pineapple can	1				
3) Twist Pina Colada can	2				
4) Twist Pina Colada NRB	3				
5) Twist Pineapple NRB	1				
6) Twist Peach Paradise NRB	1				
7) Ruffelstein 340ml	1				
8) Belgravia Brnc can	5				
9) Belgravia Dry lemon 400	2				
10) Belgravia Dry lemon can	10				
11) Belgravia Dark cherry 30	1				
12) White Hay Neill Orange 30		1			
13) Red Sea Orange can	5				
14) Pearky Black Whisky 30		2			
15) Original Ice Sperry 300ml	2				
16) Q Jim Sea Mosto 4x2L	2				
17) Original Ice Margarita 300ml	2				
18) Debon Airs can	3				
19) Twist Pina Colada NRB	1				
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

Duplicate
AS per
Customer

(Hale Wood)

1892981

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

CHECKED ON RECEIPT BY: <u>AM</u>	DRIVER: <u>(Signature)</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55148

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2224</u>	VEHICLE REG No: <u>B2 25 BU 61P</u>	
CUSTOMER		DATE RECEIVED <u>08-1-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV Brandy & cda can	2				
2) Bonne Esperance Dink	1				
3) Body Bay Smooth Red	1				
4) Body Bay Dry White	2				
5) Laborie Rose	1				
6) Laborie classique Brut	1				
7) Ponchos Caramel		2			
8) Ponchos Coffee		3			
9) Brandy & cda NRB	2				
10) Sour Monkey Apple	3				
11) GAO Voodoo 2L	1				
12) GAO mango 2L	1				
13) Sour monkey Berry	2				
14) GAO Paradise Ritz 2L	1				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55149

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

DRIVER NAME Inocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2724</u>	VEHICLE REG No: <u>B2 23 BV GP</u>		
CUSTOMER		DATE RECEIVED	<u>08-1-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV 3 RS 750</u>	<u>1</u>				
2) <u>Sour Mountain Apple</u>	<u>1</u>				
3) <u>Citro Valcano 2L</u>	<u>1</u>				
4) <u>Bug Booster</u>		<u>1</u>			<u>4/49310</u> <u>Late delivery</u> <u>As per store</u>
5) <u>Bug Blue</u>		<u>2</u>			
6) <u>Brandy & Cola NRB</u>		<u>1</u>			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> 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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR48027

2025-01-09 01:28:00

LOAD SHEET Reference - LSID 2724, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			
Reason for Credit:		Client Returned		Customer Name: BLAIR ATHOLL KWIKSPAR	
Brief Description of Credit:					
Principal Customer Code: 54493					

Doc. Date: 2024-12-30 **Doc. Ref:** PRI1533704 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 12516.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200000U	Absolut Lime12x750ml 40%	EA	1	W5	Client Returned		3
150500U	Chivas Regal XV6x750ml 43%	EA	1	W5	Client Returned		2
101550U	Jameson Whiskey Std12x1000ml 43%	EA	1	W5	Client Returned		6
101475U	Jameson Whiskey Std12x375ml 43%	EA	1	W5	Client Returned		6
270501U	Martell VS12x750ml 40%	EA	1	W5	Client Returned		1
270311U	Martell VSOP Red Barrel12x750ml 40%	EA	1	W5	Client Returned		1
500109U	Mumm Grand Cordon (NO SBC)6x750ml 12.5%	EA	1	W5	Client Returned		1
160401U	The Glenlivet 12YO12x750ml 43%	EA	1	W5	Client Returned		6
160550U	The Glenlivet 15YO French Oak6x750ml 43%	EA	1	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1533704 (9 Product Type) **27**

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

DOC NO: - 214443

Date - 2025/01/09
Customer - 54493
Bn/Pit - KZND
Related P.O. -
Order Nbr - 149474 CO
Currency - ZAR

Page - 1

BUYER: 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

Vessel:
Container ID:

Request Date
2025/01/09

Shipping Terms: 300 Medium
Customer P.O.
Charles

Vat No. 4500268463

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		EA	-1.00	389.7472	EA	-0	-0.75	-0.0028	-1.23	-389.75
2.000	Martell VSOP Red Barrel 12x750ml 40%	270311		EA	-1.00	708.6200	EA	-0	-0.75	-0.0021	-1.30	-708.62
3.000	Absolut Lime 12x750ml 40%	200000		EA	-3.00	233.8133	EA	-0	-2.25	-0.0056	-3.76	-701.44
4.000	The Glenlivet 12YO 12x750ml 43%	160401		EA	-6.00	522.9600	EA	-0	-4.50	-0.0160	-7.99	-3,137.76
5.000	Chivas Regal XV 6x750ml 43%	150500		EA	-2.00	535.0467	EA	-0	-1.50	-0.0074	-2.44	-1,070.09
6.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-1.00	911.0467	EA	-0	-0.75	-0.0028	-1.33	-911.05
7.000	Jameson Whiskey Sid 12x1000ml 43%	101550		EA	-6.00	410.6789	EA	-0	-6.00	-0.0185	-8.92	-2,464.07
8.000	Mumm Grand Cordon (NO SBC) 6x750ml 12.5%	500109		EA	-1.00	577.3933	EA	-0	-0.75	-0.0030	-1.60	-577.39
9.000	Jameson Whiskey Sid 12x375ml 43%	101475		EA	-6.00	154.0033	EA	-0	-2.25	-0.0145	-4.05	-924.02
					-27.00	4,443.3094		-0	-19.50	-0.0727	-32.63	-10,884.19

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



2025/01/09 09:05:58
UsedID: MBELED
R56SA001 ZA43000014



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

DOC NO: - 214443

Date - 2025/01/09
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Bn/Pt - KZND
Related P.O. -
Order Nbr - 149474 CD
Currency - ZAR
Page - 2

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Westville North
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CONSIGNEE: Tops Blair Athol 11490
155 Blair Athol Road

Westville North
Westville
3629

Vat. No. 4500268463

Vessel:
Container ID:

Shipping Terms: 300 Medium

Request Date
2025/01/09

Customer P.O.
Charles

Terms	15 Days from statement 1.0%	Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-1.632.63	Total Order	-12,516.82
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UCR Reference:

Bank: Citibank ZAR

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



2025/01/09 09:05:58
Used: MBELED
R56SA001 ZA43000014