



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:
Kayur Investments (Pty) Ltd
Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Consignee:
Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Liquor Runners Durban
DESERIERS
Signed

Buyer's VAT: 4880245032

Doc No: 1538424
Date: 2025-01-30
Customer: 17622
Branch / Plant: KZND
Warehouse Lt.: Ref: 1725
Order No: 1404335 SO
Liquor License: KZNLA/0411142975

Requested Date: 2025-01-20

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
	<i>OPPELED 375ML</i>						
Total VAT						295.70	2,267.01
COD Total							2,244.34

Banking Details

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



P4
149865

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: 4670144973



Tax Invoice

Buyer:
Kayur Investments (Pty) Ltd
Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Consignee:
Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Buyer's VAT: 4880245032

Doc No: 1538424
Date: 2025-01-30
Customer: 17622
Branch / Plant: KZND
Warehouse L1: Ref: 1725
Order No: 1404335 SO
Liquor License: KZNLA/041142975

Requested Date: 2025-01-20

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
Total VAT						295.70	Total Including
COD Total							2,267.01
							2,244.34

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

No 1198

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW 598 FS</u>
LOAD SHEET No:		
CUSTOMER	DATE RECEIVED <u>10-02-2025</u>	

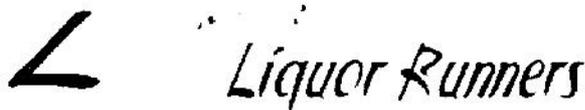
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Mt Edgecombe (CLM)	1				UPLIFT
2) BRANSON VSOY GRANDE		1			5 RETOR 112074
3)					
4)					
5) POPS Stawood (Per noel)	1				NOT ORDERED PR 1535424
6) JAMESON SED 200ML					
7)					
8)					
9) Pops Stawood (Per noel)		1			Duplicated PR 1535431
10) Pilsener Limone					
11)					
12) Pilsener (Per noel)					
13) Pilsener (Per noel)					Duplicated PR 1535429
14) Jameson SED 200ML	4				
15)					
16)					
17) Boxer LYNISA (SHIP)		7			empties 11-11-37514
18) CATZS WITH BILLED					
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR55260 2025-02-10 07:51:30

LOAD SHEET Reference - LSID 3134, DATE Delivered - 2025-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW598FS	FUSO FIGHTER FN25-	14	P.H. TABHU		
----------	--------------------	----	------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR STARWOOD

Brief Description of Credit:

Principal Customer Code: 17622

Doc. Date: 2025-01-30 **Doc. Ref:** PRI1538424 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2267.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Whiskey Std24x200ml 43%	CS	24		Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1538424 (1 Product Type) 1

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: - 214937

Date - 2025/02/10
Customer - 17622
Brr/pk - KZND
Related P.O. -
Order Nbr - 149865 CO
Currency - ZAR
Page - 1

BUYER: Tops Starwood 11228

Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix
4068

CONSIGNEE: Tops Starwood 11228

Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix
4068

Vessel:

Container ID:

Vat No. 4880245032

Shipping Terms: 100 High

Request Date
2025/02/10

Customer P.O.
Kuben

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 Std 24x200ml 43%	101200		CA	-1.00	82.1378	EA	-0	-4.80	-0.0145	-10.10	-1,971.31
Terms 15 Days from statement 1.0%					Net Due	2025/03/15	Tax Rate	15 %	Sales Tax	-295.70	Total Order	-2,267.01

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/10 10:33:52

UserID: MBELED

RS65A001 ZA43000014