



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 cc
Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

Consignee:
Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

Buyer's VAT: 4770257048

Doc No: 1538428
Date: 2025-01-30
Customer: 36951
Branch / Plant: KZND
Warehouse Lt.: Ref: 1725
Order No: 1404760 SO
Liquor License: KZNL/0411141321

Requested Date: 2025-01-22

Customer PO: Lebogang

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	2,267.01
COD Total			2,244.34

late delivery (stock refused)

Banking Details

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

GC



149866

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1197

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

DRIVER NAME Wellcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3136</u>	VEHICLE REG No:	<u>CB 39 JY GP</u>

CUSTOMER		DATE RECEIVED	<u>10.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pass W. K. K. (P. K. K.)</u>					
2) <u>Shimano STD 200ml.</u>	<u>1</u>				<u>Stock Refused</u> <u>15384128</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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: <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 - CR55264

2025-02-10 08:26:26

LOAD SHEET Reference - LSID 3136, DATE Delivered - 2025-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CB39JYGP	NISSAN UD 80 8 TON	8	JOHNSON MZIMELA		
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR WATERLOO

Brief Description of Credit:

Principal Customer Code: 36951

Doc. Date: 2025-01-30 Doc. Ref: PRI1538428 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	WR	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1538428 (1 Product Type)

A handwritten signature in black ink, consisting of a large, stylized 'S' or 'J' shape.

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

BUYER: Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

CONSIGNEE: Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

DOC NO: - 214938
Date - 2025/02/10
Customer - 36951
Bmr/Pit - KZND
Related P.O. -
Order Nbr - 149866 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4770257048
Request Date 2025/02/10

Shipping Terms: 300 Medium
Customer P.O. Lebogang

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
					-1.00	82.1378		-0	-4.80	-0.0145	-10.10	-1,971.31
Terms 15 Days from statement 1.0%					Net Date 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
R565A001 ZA43000014