



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: 1539031
Date: 2025-02-05
Customer: 17622
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1406104 SO
Liquor License: KZNL/A/0411142975

Requested Date: 2025-02-03

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

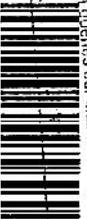
Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
1413934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
Total VAT							103.61
Total Including							794.35
COD Total							786.41

IX ORDERED

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

STARWOOD SUPERSPAR & TOPS
SPAR A/INC. 11684
GOODS RECEIVED
SIGNATURE: *[Signature]*
DATE: 20250208 92298
In the event of queries our claims no's. 31102



273 149862

Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1196

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>F2W 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) <u>Apps Mt Edgecombe (CLM)</u>	1				<u>LIFT</u>
2) <u>BRANSON VSOY GRANDE</u>		1			<u>S-RETURN 112074</u>
3)					
4)					
5) <u>Apps Stanswood (Per no)</u>	1				<u>Not OK</u>
6) <u>BRANSON VSOY GRANDE</u>					<u>PR1535424</u>
7)					
8)					
9) <u>Apps Stanswood (Per no)</u>		1			<u>Duplicated</u>
10) <u>Mulhony Con Limone</u>					<u>PR1531031</u>
11)					
12) <u>Palano (Per no)</u>					
13) <u>Palano (Per no)</u>					<u>Duplicated</u>
14) <u>BRANSON VSOY GRANDE</u>	4				<u>PR1535424</u>
15)					
16)					
17) <u>Boxer LYNDA (SHIP)</u>		7			<u>empties</u>
18) <u>BRANSON VSOY GRANDE</u>					<u>IN 11139514</u>
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 - CR56377 2025-02-10 07:52:09

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: 2025-02-05 **Doc. Ref:** PRI1539031 **GRV:** 37102 **Credit Type:** Part Credit **Invoice Amt:** R 794.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141934U	Malfy Con Limone6x750ml 43%	EA	1		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1539031 (1 Product type) 1

A handwritten signature in black ink, appearing to be a stylized 'P' or similar character.

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

DOC NO: - 214935

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

Date - 2025/02/10
Customer - 17622
Brr/Ptl - KZND
Related P.O. -
Order Nbr - 149862 CO
Currency - ZAR

Vessel:

Val No. 4880245032

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Container ID:

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	Malty Con Limone 6X750ml 43%	141934		EA	-1.00	345.3700	EA	-0	-0.75	-0.0023	-1.40	-345.37
Terms 15 Days from statement 1.0%					Net Due	2025/03/15	Tax Rate	15 %	Sales Tax	-51.81	Total Order	-397.18

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/10 10.33:52

UserID: MBELED

R565A001 ZA43000014