



# 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: 1994/001228/07  
Vat No: 4670144973



### Tax Invoice

**Buyer:** World Focus 613 cc  
Tops Riverside 11361  
Sh 8 Park Boulevard  
11 Brownsdrift Rd  
Riverside Umgeni Park  
Riverside 4051

**Consignee:**  
Tops Riverside 11361  
Sh 8 Park Boulevard  
11 Brownsdrift Rd  
Riverside Umgeni Park  
Riverside 4051

Buyer's VAT: 4950256968

**Requested Date:** 2025-01-29

**Customer PO:** Kuben

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

*Signed*  
*Liquor Runners Durban*  
149861

**Doc No:** 1538430  
**Date:** 2025-01-30  
**Customer:** 39058  
**Branch / Plant:** KZND  
**Warehouse Lt:** Ref: 1725  
**Order No:** 1405599 SO  
**Liquor License:** KZNLA/0411141938

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

### Banking Details

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

Received in good order on behalf of customer

*Koben*  
*Order*



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



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**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**

NY 2105

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

DRIVER NAME MUMBO

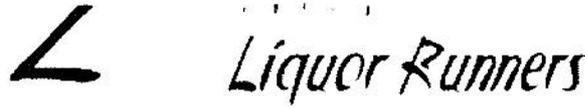
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3127</u>	VEHICLE REG No:	<u>F2W 6471</u>
CUSTOMER		DATE RECEIVED	<u>10-02-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top of ELIZ PARK (BSK)</u>					
2) <u>FIREBALL original some</u>		<u>1</u>			<u>Not ordered</u>
3)					<u>INV 00275522</u>
4)					
5) <u>Top of Riverside (Panned)</u>					
6) <u>Schneider 7 STN some</u>	<u>1</u>				<u>Back order</u>
7)					<u>K11538430</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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: _____



Selwyn@lrna.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR55266**

**2025-02-10 07:20:28**

LOAD SHEET Reference - LSID 3127, DATE Delivered - 2025-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW604FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS AT SPAR RIVERSIDE

**Brief Description of Credit:**

**Principal Customer Code:** 39058

**Doc. Date:** 2025-01-30 **Doc. Ref:** PRI1538430 **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 / Dupt		1

Total Number of Items to be credited on Document Ref: PRI1538430 (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: - 214934

Date - 2025/02/10  
 Customer - 39058  
 Brn/Plt - KZND  
 Related P.O. -  
 Order Nbr - 149861 CO  
 Currency - ZAR  
 Page - 1

BUYER: Tops Riverside 11361  
 Sh 8 Park Boulevard  
 11 Brownsdrift Rd  
 Riverside Umgeni Park  
 Riverside  
 4051

CONSIGNEE: Tops Riverside 11361  
 Sh 8 Park Boulevard  
 11 Brownsdrift Rd  
 Riverside Umgeni Park  
 Riverside  
 4051

Vessel:  
 Container ID:

Request Date  
 2025/02/10

Shipping Terms: 300 Medium  
 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 Sid 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 Due 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