



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: Black Mountain Properties cc
Tops Market Matatiele 11726
79 Station Road
Matatiele 4730

Consignee:
Tops Market Matatiele 11726
79 Station Road
Matatiele 4730

Signed:
Liquor Runner's Durban
DEBRIEFFD

Buyer's VAT: 4030262150

Requested Date: 2024-12-04

Customer PO: Tsuso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1527990
Date: 2024-12-04
Customer: 65966
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1396683 SO
Liquor License: ECP/26521

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	NOT COVERED 18.00	85.16	-3.02	221.77	1,478.48
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
Total VAT						535.94	4,108.87
COD Total							4,067.79

Banking Details

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



149009

E3

MARKET SUPERMARKET
Received in good order on behalf of customer
GOODS RECEIVED BY:
Name: EMIN (Name)
Signature: DATE: 06/12/24 GRV NO:
In the event of queries our claim no/s:

BLACK MOUNTAIN PROPERTIES T/A MARKET SUPER SPAR

Reg. No.: 2010/000740/23
Vat No.: 4030262150

79 Station Road
Matatiele, 4730
Tel: 039 727 3992 / 4004
Fax: 039 727 2583
Email: Rolyats1@retail.spar.co.za

P.O Box 140
Kokstad
4700

Date: 06/12/2024

Request for Credit Note

15521

SUPPLIER:

PERNOO RICHED

Please pass a credit for the following			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
				1527990			
	DESCRIPTION.	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	JAMESON WHISKEY		18	82,157	1478,48		
2	STANDARD 24X2001						
3							
4							
5							
6							
7							
8			SUB TOTAL		1478,48		
9			VAT		221,77		
10	TOTAL		TOTAL		1700,25		

REASON: NOT ORDERED

SHORT DELIVERED	X	UNSALEABLE/FAULTY PROMOTIONAL ALLOWANCE
DISCOUNT NOT GIVEN INCORRECT PRICE CHARGED		OTHER
DAMAGED		

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED:

SUPPLIER

DATE:

06/12/2024

SIGNED:

ERMIN
MANAGER

DATE:

06/12/2024

PHONE NUMBER:

501413475

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2678

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

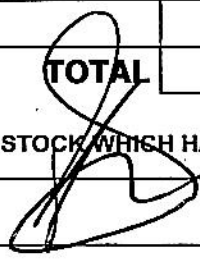
DRIVER NAME FANA

HIRE TRANSPORTATION CO: (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2194</u>	VEHICLE REG No:	<u>JBK139FS</u>
CUSTOMER		DATE RECEIVED	<u>08-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer MATATIELE	(Cum)				
2) Newkows VS Deluxe G/P	1				No Stock
3)					B1154378
4)					
5) Pops Market MATATIELE	(Rsnod)				
6) Samson STD 200ML		18			Not OK'd.
7)					PR15279917
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: 	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 - CR39787

2024-12-08 13:16:41

LOAD SHEET Reference - LSID 2194, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MATATIELE

Brief Description of Credit:

Principal Customer Code: 65966

Doc. Date: 2024-12-04 Doc. Ref: PRI1527990 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 4108.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200U	Jameson Whiskey Standard24x200ml 43%	EA	1	W2	Not Ordered / Dupl		18

Total Number of Items to be credited on Document Ref: PRI1527990 (1 Product Type)

18

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

BUYER: Tops Market Matatiele 11726
79 Station Road

CONSIGNEE: Tops Market Matatiele 11726
79 Station Road

DOC NO: - 213948

Matatiele
4730

Matatiele
4730

Date - 2024/12/09
Customer - 65966
BirrP/Lt - KZND
Related P.O. -
Order Nbr - 149009 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4030262150

Shipping Terms: 100 High
Request Date 2024/12/09
Customer P.O. Tsuso

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 Standard 24x200ml 43%	101200		EA	-18.00	82.1378	EA	-0	-3.60	-0.0109	-7.20	-1,478.48
					-18.00	82.1378		-0	-3.60	-0.0109	-7.20	-1,478.48
Terms 15 Days from statement 1.0%					Net Due Date	2025/01/15	Tax Rate	15 %	Sales Tax	-221.77	Total Order	-1,700.25

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



2024/12/09 17:44:01
User ID: MBELED
R56SA001 ZA43000014