



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:** Bridge Wholesale (Pty) Ltd  
 Tops Jozini Supertrade 11470  
 Sh 3 Ithala Centre  
 Makhatini Main Road  
 Jozini 3969

**Consignee:**  
 Tops Jozini Supertrade 11470  
 Sh 3 Ithala Centre  
 Makhatini Main Road  
 Jozini 3969

**Doc No:** 1539259  
**Date:** 2025-02-06  
**Customer:** 51935  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1406295 SO  
**Liquor License:** KZNL/0411143787

**Buyer's VAT:** 4700111992

149874

**Requested Date:** 2025-02-04

**Customer PO:** Vincent

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	3.00	734.86	-51.00	307.74	2,051.58
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.92	779.49
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
						<b>Total VAT</b>	<b>Total Including</b>
						703.32	5,392.14
						<b>COD Total</b>	5,338.23

Liquor Return Durban  
 DEBRIEFED

**Banking Details**

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



**Received in good order on behalf of customer**

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

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**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



**Received in good order on behalf of customer**

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

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

Nº 54282

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3154</u>	VEHICLE REG No: <u>531597 F3</u>

CUSTOMER	DATE RECEIVED <u>16/07/16</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Martell Blue Swift		2			NOT Oiled 9/5
2) Martell VS		2			PALETT CONTROL
3) MUM Grand Gordon Rose		3			
4) Jameson 1550ml		18			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1204

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

DRIVER NAME P. Bileni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3159</u>	VEHICLE REG No: <u>F711 597 F5</u>

CUSTOMER	DATE RECEIVED <u>10/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Mun Good Gordon Brno (750ml)		3	5	2	Returned
2) Thompson White TD (1250ml)		1	1	1	not ok
3) Martell VS (750ml)		2	1	1	not ok
4) Martell Blue Swift (750ml)		2			1539259
5)					
6)					
7)					
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: S. Lusiso DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lr.sa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR56764 2025-02-10 21:37:57**

LOAD SHEET Reference - LSID 3159, DATE Delivered - 2025-02-10

**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 JOZINI

**Brief Description of Credit:**

**Principal Customer Code:** 51935

**Doc. Date:** 2025-02-06 **Doc. Ref:** PRI1539259 **GRV:**

**Credit Type:** Credit **Invoice Amt:** R 5392.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Whiskey Std 50ml10x(12x50ml) 43%	PK	1	W7	Not Ordered / Dupl		1
270565U	Martell Blue Swift12x750ml 40%	EA	1	W7	Not Ordered / Dupl		2
270501U	Martell VS12x750ml 40%	EA	1	W2	Not Ordered / Dupl		2
500341U	Mumm Grand Cordon Rose in SBC6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		3

**Total Number of Items to be credited on Document Ref:** PRI1539259 (4 Product Type) **8**

**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 Jozini Supertrade 11470  
Sh 3 Ithala Centre  
Makhatini Main Road

Jozini  
3969

CONSIGNEE: Tops Jozini Supertrade 11470  
Sh 3 Ithala Centre  
Makhatini Main Road

Jozini  
3969

DOC NO: - 214949

Date - 2025/02/11  
Customer - 51935  
Brr/Plt - KZND  
Related P.O. -  
Order Nbr - 149874 CO  
Currency - ZAR

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Vessel:  
Container ID:

Vat. No. 4700111992

Shipping Terms: 300 Medium

Request Date  
2025/02/11

Customer P.O.  
Vincent

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Grand Cordon Rose In SBC 6x750ml 12.5%	500341		EA	-3.00	683.8600	EA	-0	-2.25	-0.0091	-5.07	-2,051.58
2.000	Jameson Whiskey Std 50ml 10x(12x50ml) 43%	101831		PK	-1.00	246.4133	PK	-0	-0.60	-0.0023	-1.63	-246.41
3.000	Martell VS 12x750ml 40%	270501		EA	-2.00	389.7472	EA	-0	-1.50	-0.0057	-2.46	-779.49
4.000	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	805.6700	EA	-0	-1.50	-0.0050	-3.26	-1,611.34
					-8.00	2,125.6905		-0	-5.85	-0.0221	-12.42	-4,688.82
Terms	15 Days from statement 1.0%				Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-703.32	Total Order	-5,392.14

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/11 08:16:06

UserID: MBELED

R56SA001 ZA43000014