



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: 4570144973



Tax Invoice

Buyer: Kok Retailing cc

Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Consignee:

Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Doc No: 1510881

Date: 2024-09-27

Customer: 8275

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1380545 SO

Liquor License: KZNLA/0411140506

Buyer's VAT: 4670249608

Requested Date:

2024-09-27

Customer PO:

Tsuso

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 Standard 24x200ml 43% 3.0222	CA	0.42	85.16	-3.02	123.22	821.44
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
						Total VAT	Total Including
						400.43	3,069.90
						COD Total	3,039.20

nyqwo
HBB282FS

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



147871



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2151
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Unit Selling Price

Item number

Description

UoM

Qty

Discount

VAT

Total Amount

101200 Jameson Whiskey Standard 24x200ml 43% 3.0222

101475 Jameson Whiskey Standard 12x375ml 43% 5.6667

CA

CA

0.42

✓ 1.00

85.16

159.67

-3.02

-5.67

123.22

277.21

821.44

1,848.04

Total Including

3,069.90

3,039.20

Total VAT

400.43

COD Total

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Name:
Signature:
Date:



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50329

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1190</u>	VEHICLE REG No: <u>YBB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>04-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sumkon 375</u>	<u>1</u>				<u>NOT ORDER</u>
2) <u>✓ 200ML</u>	<u>1</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>(</u> 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: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1720

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1190</u>	VEHICLE REG No: <u>HBB 222F</u>

CUSTOMER	DATE RECEIVED <u>07/11/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tamson STU (24x200ml)</u>	<u>1</u>		<u>NOT</u>	<u>Ordered</u>	
2) <u>Tamson STU (12x375ml)</u>	<u>1</u>		<u>NOT</u>	<u>Ordered</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>Busison</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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR19028

2024-10-07 13:35:39

LOAD SHEET Reference - LSID 1190, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR KOKSTAD

Brief Description of Credit:

Principal Customer Code: 8275

Doc. Date: 2024-09-27 Doc. Ref: PRI1510881 GRV: FIR Credit Type: Credit Invoice Amt: R 3069.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475	Jameson Whiskey Standard12x375ml 43%	CS	12	W2	Not Ordered / Dupl		1
101200	Jameson Whiskey Standard24x200ml 43%	CS	24	W2	Not Ordered / Dupl		0.42
Total Number of Items to be credited on Document Ref: PRI1510881 (2 Product Type)							1.42

Authorized by: _____

[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
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STOCK CLAIMS

BUYER: Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street

Kokstad
4700

CONSIGNEE: Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street

Kokstad
4700

DOC NO: - 211939

Date - 2024/10/08
Customer - 8275
Bn/Plt - KZND
Related P.O. -
Order Nbr - 147871 CO
Currency - ZAR

Page - 1

Vessel: Vessel No. 4670249508
Container ID: Container No. 4670249508

Request Date: 2024/10/08
Shipping Terms: 200 Low
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		CA	-0.42	82.1378	EA	-0	-2.00	-0.0060	-4.21	-821.44
2.000	Jameson Whiskey Standard 12x375ml 43%	101475		CA	-1.00	154.0033	EA	-0	-4.50	-0.0290	-8.84	-1,848.04
					-1.42	236.1411		-0	-6.50	-0.0350	-13.05	-2,669.48
Terms	15 Days from statement 1.0%			Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-400.42	Total Order	-3,069.90	

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



2024/10/08 13:33:59
UserID: MBELED
R56SA001 ZA43000014