



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: 1994/00426/07

Vat No: 4570144973



Buyer: Mila Trading (Pty) Ltd

Tops Glenwood Village
Sh 42 Glenwood
337 Moor Road
Glenwood 4062

**DANGER
REFER CLAIM**

SIGNATURE *[Signature]*
DATE 07/08/24
GRV No. 45750
DEPT. PROCESSED

Requested Date: 2024-08-05

Customer PO: Sam

Consignee:

Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Buyer's VAT:

45601997561

COPIES PROVIDED BY: 1010 (Printed)
GRV No. 45750
Vehicle Reg: 45750

Doc No: 1501971
Date: 2024-08-05
Customer: 36853
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1372242 SO
Liquor License: KZNLA/D411140561

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

149266

Item number	Description	UOM	QTY	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	1.00	363.00	-17.67	51.80	345.33
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
270540	Martell VS Single Distillery 12x750ml 40% .0000	EA	1.00	453.79	0.00	68.07	453.79

Total VAT 297.39
COD Total 2,257.21
Total Including 2,280.01

Banking Details

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



Received in good order on behalf of customer

Name: KACO
Signature: [Signature]
Date: 07-08-24

Nº 1138392

To: Permed R/care of

Please credit our Drop Shipment Account in respect of this claim.

by: Glennwood Tops

KWAZULU - NATAL: (031) 508 5000

In respect of your Invoice Nos. 452 50

DATE: 07/08/24

FASTPRINT

Representative

F20598 FS

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME ZEVA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>258</u>	VEHICLE REG No: <u>FDL 57510</u>
CUSTOMER	DATE RECEIVED <u>17/06/2015</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 1st Mougara (Cm)					
2) 1st Mougara (Cm)	1				Not OK 2007
3)					13/11/2007
4)					
5) 1st Mougara (Cm)					
6) 1st Mougara (Cm)	1				Not OK 2007
7)					12/10/2007
8)					
9) 1st Mougara (Cm)					
10) 1st Mougara (Cm)		1			Not OK
11)					12/10/2007
12)					
13) 1st Mougara (Cm)					
14) 1st Mougara (Cm)	1				Not OK
15)					12/10/2007
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>ZEVA</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics P
Basil February R
Mobeni E
4

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

REQUEST FOR CREDIT - CR6443 2024-08-07 12:18:35

LOAD SHEET Reference - LSID 358, DATE Delivered - 2024-08-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit: No Stock in Warehouse			Customer Name: SUPERSPAR GLENWOOD		
Brief Description of Credit:					
Principal Customer Code: 36853					

Doc. Date: 2024-08-05 Doc. Ref: PRI1501971 GRV: 45250 Credit Type: Part Credit Invoice Amt: R 2280.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
270540	Martell VS Single Distillery12x750ml 40%	EA	1		No Stock in Wareho		

Total Number of Items to be credited on Document Ref: PRI1501971 (1 Product type)

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 Glenwood 11027 Sh 42 Glenwood Village 337 Moor Road Glenwood 4062	CONSIGNEE: Tops Glenwood 11027 Sh 42 Glenwood Village 337 Moor Road Glenwood 4062	DOC NO: - 211029 Date - 2024/08/12 Customer - 36853 Bm/plt - KZND Related P.O. - Order Nbr - 147266 CO Currency - ZAR
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Vessel: Container ID:	Vat No. 4560199756 Shipping Terms: 200 Low Request Date 2024/08/12 Customer P.O. Sam
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS Single Distillery 12x750ml 40%	270540		EA	-1.00	453.7900	EA	-0	-0.75	-0.0021	-1.22	-453.79
					-1.00	453.7900		-0	-0.75	-0.0021	-1.22	-453.79
Terms	15 Days from statement 1.0%				Net Due Date	2024/09/15	Tax Rate	15 %	Sales Tax	-68.07	Total Order	-521.86

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



2024/08/12 10:33:39
UserID: MBELED
R56SA001 ZA43000014