


Permod 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: Rolyats Waterfall cc
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Consignee:
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Doc No: 1539898
Date: 2025-02-11
Customer: 61507
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1405114 50
Liquor License: KZNLA/0411140448

Buyer's VAT: 4420281927

Requested Date: 2025-01-27

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
						Total VAT	Total Including
						103.61	794.35
						COD Total	786.41

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1225

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

DRIVER NAME FANG

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3215</u>	VEHICLE REG No: <u>JBK 139 F</u>

CUSTOMER	DATE RECEIVED <u>13/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) House VSOV Platinum		3			NOT ON SYSTEM (INV00276250)
2)					
3) Kookisister Liqueur	1				Duplicate order PSI 1181026
4)					
5)					
6) Mally Corp. Amaris (6x750ml)		2			Duplicate order (1539898)
7)					
8) Exhmo, Jontel ren (6x500ml)	1				NO STOCK in the w/H
9)					IN 172892
10)					
11) Kix Rose (6x440ml)	30				NOT order IN 161617
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>Subiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53823

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>3215</u>	VEHICLE REG No: <u>JBK 139 B</u>
CUSTOMER	DATE RECEIVED <u>13-02-2023</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	KRX ROSE CAN 440	30				not added
2)						
3)	Honor Platinum 350		3			not on system
4)						
5)	keck sister 280	1				Duplicated
6)	malby can drinks 280		2			Duplicated
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN 7 BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Dm</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.irsa.co.za

REQUEST FOR CREDIT - CR57650 2025-02-13 20:35:37

LOAD SHEET Reference - LSID 3215, DATE Delivered - 2025-02-13

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: 61507

Doc. Date: 2025-02-11 Doc. Ref: PRI1539898 GRV:

Credit Type: Credit Invoice Amt: R 794.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141930U	Malfy Con Arancia6x750ml 43%	EA	1	VZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1539898 (1 Product Type)

2

2

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 Waterfall 11644
 Sh UG35 Watercrest S/Centre
 cnr Inanda & Brackenfell Rds

CONSIGNEE: Tops Waterfall 11644
 Sh UG35 Watercrest S/Centre
 cnr Inanda & Brackenfell Rds

DOC NO: - 215046
 Date - 2025/02/14
 Customer - 61507
 Brn/Pit - KZND
 Related P.O. -
 Order Nbr - 149951 CO
 Currency - ZAR
 Page - 1

Waterfall

Waterfall

Vessel:
 Container ID:

Vat. No. 4420281927

Shipping Terms: 100 High

Request Date
 2025/02/14

Customer P.O.
 Siphesihle

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Con Arancia 6x750ml 43%	141930		EA	-2.00	345.3700	EA	-0	-1.50	-0.0046	-2.80	-690.74
					-2.00	345.3700		-0	-1.50	-0.0046	-2.80	-690.74
Terms	15 Days from statement 1.0%				Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-103.61	Total Order	-794.35

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/14 08:13:41

UserID: MBELED

R56SA001 ZA43000014