

**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: Ratfin Retail cc t/a
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Consignee:
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Doc No: 1544348
Date: 2025-03-11
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1407190 50
Liquor License: KZNL/0411140988

Liquor Runners Durban
DEBRIEFED

150593 signed

Buyer's VAT: 4480163213

Requested Date: 2025-02-11

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
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	2.00	159.67	-5.67	46.20	308.01
						Total VAT	Total Including
						46.20	354.21
						COD Total	350.67

Banking Details

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



Go

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____


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South Africa

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Signature: _____
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1409

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

DRIVER NAME Madeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>364-8</u>	VEHICLE REG No: <u>FRV299FS</u>

CUSTOMER	DATE RECEIVED <u>11-03-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OPS VILLAGE VINEYARD (PERIOD)	1	2			Back order
2) Jameson 5TD 375					Client Refused
3)					PR1544348
4)					
5) OPS VILLAGE VINEYARD (PERIOD)	1	1			
6) OPS VILLAGE VINEYARD (PERIOD)					BACK ORDER
7) Jameson 5TD 375		3			Client Refused
8)					PR1544352
9)					
10) 400ml Klouf (Tiro Tinto)					
11) PO Tinto 6x750	1				ALMOST OK NO MORE
12)					TIPIN 268524
13)					
14)					
15) LIANOR CITY HILLCREST (OKC)					
16) STAND NEW DAY 600 3LT		6			UPLIFT
17)					9801770
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: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR64130 2025-03-14 06:33:33

LOAD SHEET Reference - LSID 3648, DATE Delivered - 2025-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRVZ79FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPA AT SPAR THE VILLAGE V

Brief Description of Credit:

Principal Customer Code: 6542

Doc. Date: 2025-03-11 Doc. Ref: PRI1544348 GRV: RIF

Credit Type: Credit Invoice Amt: R 354.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475U	Jameson Whiskey Std12x375ml.43%	EA	1	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1544343 (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 Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall

Kloof
3610

CONSIGNEE: Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall

Kloof
3610

DOC NO: - 215877
Date - 2025/03/14
Customer - 6542
Brn/Pit - KZND
Related P.O. -
Order Nbr - 150593 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4480163213

Shipping Terms: 300 Medium

Request Date
2025/03/14

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	Jameson Whiskey Std 12x375ml 43%	101475		EA	-2.00	154.0033	EA	-0	-0.75	-0.0048	-1.35	-308.01
					-2.00	154.0033		-0	-0.75	-0.0048	-1.35	-308.01
Terms	15 Days from statement 1.0%				Net Due Date	2025/04/15	Tax Rate	15 %	Sales Tax	-46.20	Total Order	-354.21

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/14 09:29:45

UserID: MBELED

R56SA001 ZA43000014