

Sorry we do not take back orders  
 order was placed for today's delivery — Krishny

  
**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:**  
 Kwazulu Natal Tops at Spar  
 P O Box 321  
 Durban 2195

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

**Doc No:** 1544352  
**Date:** 2025-03-11  
**Customer:** 2285  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1409629 SO  
**Liquor License:**

Liquor Runners Durban  
 DEBRIEFED

150 592

Signed \_\_\_\_\_

Buyer's VAT:

**Requested Date:** 2025-03-03

**Customer PO:** Krishny

**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  | 3.00 | 159.67             | -5.67    | 69.30            | 462.01                 |
|             |   |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |   |     |      |                    |          | 69.30            | 531.31                 |
|             |   |     |      |                    |          | <b>COD Total</b> | <b>526.00</b>          |

**Banking Details**

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



C10

Received in good order on behalf of customer

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

**Pernod Ricard  
South Africa**

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Woodmead, Sandton, GAUTENG, 2191  
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**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

# 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>3648</u>                             | VEHICLE REG No: <u>FEV279FS</u> |
| CUSTOMER   | DATE RECEIVED <u>14-03-2025</u> |

### UPLIFTNOTE

|                    | DESCRIPTION                       | RECEIVED       |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.    |
|--------------------|-----------------------------------|----------------|----------|------------------------|------------------------|------------------------|
|                    |                                   | Cases          | Units    |                        |                        |                        |
| 1)                 | <u>TOPS VILLAGE VINEYARD</u>      | <u>(PERNO)</u> |          |                        |                        |                        |
| 2)                 | <u>SWANSEA STD 375</u>            |                | <u>2</u> |                        |                        | <u>Back order</u>      |
| 3)                 |                                   |                |          |                        |                        | <u>Client returned</u> |
| 4)                 |                                   |                |          |                        |                        | <u>PR1544348</u>       |
| 5)                 | <u>TOPS VILLAGE VINEYARD</u>      | <u>(PERNO)</u> |          |                        |                        |                        |
| 6)                 | <u>SWANSEA STD 375</u>            |                | <u>3</u> |                        |                        | <u>BACK ORDER</u>      |
| 7)                 |                                   |                |          |                        |                        | <u>Client returned</u> |
| 8)                 |                                   |                |          |                        |                        | <u>PR1544348</u>       |
| 9)                 |                                   |                |          |                        |                        |                        |
| 10)                | <u>High Kloof (Tiro Tinto)</u>    |                |          |                        |                        | <u>WRONG ORDER NO</u>  |
| 11)                | <u>TIRO TINTO 6X750</u>           |                | <u>1</u> |                        |                        | <u>TIPIN 268524</u>    |
| 12)                |                                   |                |          |                        |                        |                        |
| 13)                |                                   |                |          |                        |                        |                        |
| 14)                |                                   |                |          |                        |                        |                        |
| 15)                | <u>ARMOR CITY HILLCREST (ORC)</u> |                |          |                        |                        |                        |
| 16)                | <u>ISLAND NEW DRY RED 375</u>     |                | <u>6</u> |                        |                        | <u>UPLIFT</u>          |
| 17)                |                                   |                |          |                        |                        | <u>9801770</u>         |
| 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:  DRIVER: \_\_\_\_\_

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



Selwyn@lrnsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR64134 2025-03-14 06:34:15**

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

|                 |                          |                      |                    |                   |                |
|-----------------|--------------------------|----------------------|--------------------|-------------------|----------------|
| <b>Reg. No.</b> | <b>Truck Description</b> | <b>Load Capacity</b> | <b>Driver Name</b> | <b>Dispatcher</b> | <b>Checker</b> |
|-----------------|--------------------------|----------------------|--------------------|-------------------|----------------|

|          |                       |  |            |  |  |
|----------|-----------------------|--|------------|--|--|
| FRVZ79FS | FIGHTER FK13-240 FC 8 |  | M.M. SHEZI |  |  |
|----------|-----------------------|--|------------|--|--|

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPA AT SPAR THE VILLAGE V

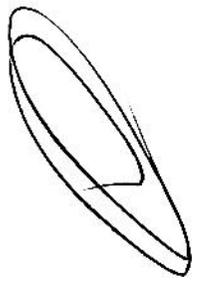
**Brief Description of Credit:**

**Principal Customer Code:** 6542

**Doc. Date:** 2025-03-11 **Doc. Ref:** PRI1544352 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 531.31

| <b>Stock Code</b> | <b>Stock Description</b>        | <b>Unit</b> | <b>Packsize</b> | <b>Reason Code</b> | <b>Reason</b>      | <b>Batch</b> | <b>QTY</b> |
|-------------------|---------------------------------|-------------|-----------------|--------------------|--------------------|--------------|------------|
| 101475U           | Jameson Whiskey Std12x375ml 43% | EA          | 1               | W2                 | Not Ordered / Dupl |              | 3          |

**Total Number of Items to be credited on Document Ref:** PRI1544352 (1 Product Type) 3



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: Kwazulu Natal Tops at Spar  
P O Box 321

Durban  
2195

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

Kloof  
3610

DOC NO: - 215876

Date - 2025/03/14  
Customer - 2285  
Bm/Plt - KZND  
Related P.O. -  
Order Nbr - 150592 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat No.

Shipping Terms: 300 Medium

Request Date  
2025/03/14

Customer P.O.  
Krishny

| 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  | -3.00        | 154.0033   | EA          | -0          | -1.12     | -0.0073     | -2.02       | -462.01      |
|       |                                  |             |            |     | -3.00        | 154.0033   |             | -0          | -1.12     | -0.0073     | -2.02       | -462.01      |
| Terms | 15 Days from statement 1.0%      |             |            |     | Net Due Date | 2025/04/15 | Tax Rate    | 15 %        | Sales Tax | -59.30      | Total Order | -531.31      |

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/14 09:29:45

UserID: MBELED

R565A001 ZA43000014