

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

Buyer: Chamber Lane Properties 57 (Pty) Ltd
Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh 4093

Consignee: Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh 4093

Buyer's VAT: 4770241224

Customer PO: Kuben

Doc No: 1521203
Date: 2024-11-08
Customer: 59696
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1390024 SO
Liquor License: KZMLA/0411140994



Signed: *[Signature]*
Liquor Runner's Durban

Requested Date: 2024-11-04

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101456	Jameson Triple Triple 12X750ml 43% 12.5833	EA	3.00	382.10	-12.58	166.28	1,108.55
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	3.00	268.48	-9.00	116.77	778.44
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00	414.75	-47.00	110.32	735.49
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09

Banking Details

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



gross pick

Received in good order on behalf of customer

Name:
Signature:
Date:

Payment Term: 15 Days from statement 1.0%



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0670
Reg No: 1994/004226/07
Vat No: 4670144973

Buyer:
Chamber Lane Properties 57 (Pty) Ltd
Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh 4093

Consignee:
Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh 4093

Tax Invoice



Doc No: 1521203
Date: 2024-11-08
Customer: 59696
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1390024 SO
Liquor License: KZNL/0411140994

Buyer's VAT: 4770241224

Handwritten signature and initials

Requested Date: 2024-11-04

Customer PO: Kuben

Item number
101475
101831

Description

Jameson Whiskey Standard 12x375ml 43% 5.6667
Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667

UoM
CA
PK

Qty
1.00
1.00

Unit Selling Price
159.67
255.48

Currency: ZAR

Discount
-5.67
-9.07

VAT
277.21
36.96

Total VAT
1,395.27
36.96

COD Total
10,697.02
10,590.07

Total Including
1,848.04
246.41

Total Amount
10,697.02
10,590.07

Banking Details

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



ESCOMBE KWIKSPAR & TOPS
Store Code: 11561
GOODS RECEIVED BY: *Handwritten signature*
SIGNATURE: *Handwritten signature* (Name)
DATE: 12/11/24 GRV No: 026801
In the event of queries our claim no/s:
Refer/s:

Received in good order on behalf of customer

Name:
Signature:
Date:

Nº 898640

SPAR



(Supplier)

BY: ALLEN RUS PARR, LC SPAN

(Retailer)

In respect of your Invoice Nos. 152/203

DATE: 12/11/24

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 680 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

[illegible]

Representative

SPÅR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51766

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: 1754

VEHICLE REG No: HBB282FS

CUSTOMER

DATE RECEIVED 12-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Cavee Rose N/A/C	1				Stb. Del
2) Classic Shiraz	1				Not Sealing
3) Hoch Strawberry 275	1				damaged Chateau
4) Classic Sauv Blanc	1				Quoted into
5) Royal Flush		6			NOTED
6) Malibu Rose		1			Cross Pick
7) C/Paisi Original Rose/Color	1				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: NYAWO

TIME COMPLETED: 18:55

PAGE: 1

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logisti
Basil Februar
Mobe

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsc

REQUEST FOR CREDIT - CR31000

2024-11-13 01:34:53

LOAD SHEET Reference - LSID 1754, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: TOPS AT SPAR ESCOMBE

Principal Customer Code: 59696

Doc. Date: 2024-11-08 Doc. Ref: PRI1521203 GRV: 036801 Credit Type: Part Credit Invoice Amt: R 10697

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
141930U	Malfy Con Arancia6x750ml 43%	EA	1	WB	Short / Cross Pickin	

Total Number of Items to be credited on Document Ref: PRI1521203 (1 Product Type)

Authorized by:

 13/11/24

[date]



Pernod Ricard South Africa

STOCK CLAIMS

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

BUYER: Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh
4093

CONSIGNEE: Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh
4093

Vessel:
Container ID:

Request Date
2024/11/14

Val No. 4770241224
Shipping Terms: 200 Low

Customer P.O.
Kuben

DOC NO: - 212938
Date - 2024/11/14
Customer - 59696
Bm/Pit - KZND
Related P.O. -
Order Nbr - 148611 CO
Currency - ZAR
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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	Malty Gin Rosa 6x750ml 43%	141932		EA	-1.00	345.3700	EA	-0	-0.75	-0.0023	-1.40	-345.37
Terms 15 Days from statement 1.0%												
					-1.00	345.3700		-0	-0.75	-0.0023	-1.40	-345.37
					Net Due	2024/12/15	Tax Rate	15 %	Sales Tax	-51.81	Total Order	-397.18

UCR Reference:

Bank:

Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/11/14 13:22:49
UserID: MBELED