



**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



Liquor Runner Durban
Signed: DEBRIDGE

Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Seapoint 11539
577 Mahatma Gandhi Rd
Durban 4001

Consignee:
Tops Seapoint 11539
577 Mahatma Gandhi Rd
Durban 4001

SEAPoint SUPERSPAR & TOPS
SPAR A/C No. 11539
GOODS RECEIVED BY: *[Signature]* (Name)
DATE: *15/11/2024* GRV No: *8708* Date: *2024-11-11*
In the event of queries our clients to/c/s. Order No: *68605*
Branch / Plant: *KZND*
Warehouse LL: *Ref: 1725*
Liquor License: *1391625 SO*
KZNLA/2021/0042

Requested Date: 2024-11-11

Customer PO:

Lebo

Buyer's VAT: 477257048

148610

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 146.5833	CA	1.00	831.42	-146.58	1,232.71	8,218.04
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	6.00	361.24	-11.00	1,891.30	12,608.64

Total VAT 3,124.01
Total Including 23,950.68
COD Total 23,711.17

Whisky Price
Whisky Stocks

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: 1994/004225/07
Vat No: 4670144973



Buyer: Kayur Investments (Pty) Ltd
Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

Consignee:
Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

Buyer's VAT: 477257048

Requested Date: 2024-11-11

Customer PO: Lebo

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

SPAR Invoice
SEAPPOINT SUPERSPAR & TOPS
GOODS RECEIVED BY: SPAR A/C NO. 11539
SIGNATURE: (Name)
DATE: 31/11/2024
In the event of queries our clients may refer to the following details:
Order No: 1521395
Customer: 68605
Branch / Plant: KZND
Warehouse LL: Ref: 1.725
1391625 SO
Order No: KZND/2021/0042
Liquor License:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270555	Martell Blue Swift 12x750ml 40% 146.5833	CA	1.00	831.42	-146.58	1,232.71	8,218.04
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	6.00	361.24	-11.00	1,891.30	12,608.64

Total VAT 3,124.01
Total Including 23,950.68
COD Total 23,711.17

Incorrect Price
Wrong Stocks

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2530

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

DRIVER NAME Willcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1781</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>13-11-2024.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops St Georges (BSK)					
2) Fire Ball		2.			Not Ordered
3) Regal Flush Noir		2.			INV 00267077.
4)					
5) Pops St Georges (ORC)					
6) 1/View Dry Red 1LT	2				Not Ordered
7)					RIA 12845653
8)					
9) Pops Sea Point (Permed)					
10) Martell Blue Swift	1				Not Ordered
11) CHIVAS Regal 1270	6				RI 1521395.
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR31262 2024-11-13 18:17:40

LOAD SHEET Reference - LSID 1781, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR SEAPOINT

Brief Description of Credit:

Principal Customer Code: 68605

Doc. Date: 2024-11-11 Doc. Ref: PRI1521395 GRV: RIF Credit Type: Credit Invoice Amt: R 23950.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal Whisky 12Y06x750ml	CS	6	W2	Not Ordered / Dupl		6
270565	Martell Blue Swift12x750ml 40%	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1521395 (2 Product Type)

7

A large, stylized handwritten signature in black ink.

Authorized by: _____
[date]



Pernod Ricard South Africa

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

STOCK CLAIMS

BUYER: Tops Seapoint 11539
577 Mahatma Gandhi Rd

CONSIGNEE: Tops Seapoint 11539
577 Mahatma Gandhi Rd

Durban
4001

Durban
4001

DOC NO: - 212937
Date - 2024/11/14
Customer - 68605
Bm/Pit - KZND
Related P.O. -
Order Nbr - 148610 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 477257048

Request Date
2024/11/14

Shipping Terms: 100 High
Customer P.O.
Lebo

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 Blue Swift 12x750ml 40%	270565		CA	-1.00	684.8367	EA	-0	-9.00	-0.0299	-20.00	-8,218.04
2.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-6.00	350.2400	EA	-0	-27.00	-0.0934	-43.34	-12,608.64
					-7.00	1,035.0767		-0	-36.00	-0.1233	-63.34	-20,826.68
Terms 30 Days from statement 1.0%					Net Due	2024/12/30	Tax Rate	15 %	Sales Tax	-3,124.00	Total Order	-23,950.68

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



2024/11/14 13:22:49
UserID: MBELED
R56SA001 ZA43000014