

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 RUNNERS DURBAN
 DEBRIEFED
 DATE: _____

Tax Invoice

Buyer: World Focus 613 cc
 Tops Riverside 11361
 Sh 8 Park Boulevard
 11 Brownsdrift Rd
 Riverside Umgeni Park
 Riverside 4051

Consignee:
 Tops Riverside 11361
 Sh 8 Park Boulevard
 11 Brownsdrift Rd
 Riverside Umgeni Park
 Riverside 4051

Doc No: 1549118
Date: 2025-04-09
Customer: 39058
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1414921 SO
Liquor License: KZNL/0411141938

Buyer's VAT: 4950256968

151231

Requested Date: 2025-04-08

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160560	The Glenlivet Fusion Cask 6x75ml RBox 43% Cork 20.0000	EA	3.00	1,374.78	-20.00	609.65	4,064.34

Total VAT 609.65 **Total Including** 4,673.99

COB Total 4,627.25

LIQUOR RUNNERS DURBAN
 DEBRIEFED

Order next week off C4

DATE: _____

TIME: _____

Received in good order on behalf of customer

Banking Details

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



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



Tax Invoice

Buyer: World Focus 613 cc
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee:
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Doc No: 1549118
Date: 2025-04-09
Customer: 39058
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1414921 SO
Liquor License: KZNLA/0411141938

Buyer's VAT: 4950256968

Requested Date: 2025-04-08

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160560	The Glenlivet Fusion Cask 6x75ml RBox 43% Cork 20.0000	EA	3.00	1,374.78	-20.00	609.65	4,064.34
						Total VAT	Total Including
						609.65	4,673.99
						COD Total	4,627.25

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

GOODS RECEIPT / ISSUE N^o 57052

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

DRIVER NAME Vusi

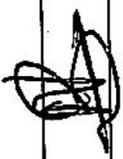
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4047</u>	VEHICLE REG No: <u>FTR 009 FS</u>

CUSTOMER	DATE RECEIVED <u>11-04-2025</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Calentiv Fusion Cst		3			returned by customer
2)					
3) Henr VS Cognac 750		12			R.D
4) Henr Select Reserve 750		6			00281677
5) Belliato 750		2			00281413
6) V. Solaia Pink 6in 750		3			
7)					
8) Bumbu Original 750		4			1549105
9) Calentiv Fusion Cst		1			1549113
10) Malibu Coconut 950	1				
11) Absolut Vaper 750		2			
12) mm Deni' Sec. 750		2			
13) Botlegit Gdl 750		2			(Profurp) 6748
14)					
15) Apeard 750		6			
16) Caneano Rosso 750		4			152655
17) Caneano To Spritz 750		6			
18) Sky Pineapple 750		3			
19) Sky Raspberry 750		3			
20)					
PALET CONTROL: GKN 11 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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics F
Basil February F
Mobeni



Liquor Runners

Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

REQUEST FOR CREDIT - CR71545 2025-04-11 20:07:00

LOAD SHEET Reference - LSID 4047, DATE Delivered - 2025-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit: Customer Name: TOPS AT SPAR RIVERSIDE

Principal Customer Code: 39058

Doc. Date: 2025-04-09 Doc. Ref: PRI1549118 GRV: Credit Type: Credit Invoice Amt: R 4673.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
160560U	The Glenlivet Fusion Cask6x75ml RBox 43 Cork	EA		WZ	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PRI1549118 (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
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside
4051

CONSIGNEE: Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside
4051

DOC NO: - 216752
Date - 2025/04/14
Customer - 39058
Brn/Plt - KZND
Related P.O. -
Order Nbr - 151231 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4950256968

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/04/14	Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet Fusion Cask 6x75ml RBox 43% Cork	160560		EA	-3.00	1,354.7800	EA	-0	-2.25	-0.0109	-5.37	-4,064.34
					-3.00	1,354.7800		-0	-2.25	-0.0109	-5.37	-4,064.34
Terms	15 Days from statement 1.0%				Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-609.65	Total Order	-4,673.99

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/14 12:43:32
UserID: MBELED
R56SA001 ZA43000014