



**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 RECEIPT**  
Consignee: **DEBRIEFED**  
Tops Glenore 11237  
Sh 1 Glenore Centre  
36 Park Drive  
Glenashley 4001  
TIME: \_\_\_\_\_

**Buyer:** Jason Bros Trading cc  
Tops Glenore 11237  
Sh 1 Glenore Centre  
36 Park Drive  
Glenashley 4001

**Doc No:** 1549105  
**Date:** 2025-04-09  
**Customer:** 22068  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1413603 SO  
**Liquor License:** KZNLA/0411143039

**Buyer's VAT:** 4420250005

151229

**Requested Date:** 2025-03-31      **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
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
						<b>Total VAT</b>	<b>Total including</b>
						128.22	983.05
						<b>COD Total</b>	<b>973.22</b>

wrong order

Pebos

withma 0640894676

C4

**Banking Details**

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



Received in good order on behalf of customer

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



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South Africa**

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**Tax Invoice**

**Buyer:** Jason Bros Trading cc  
Tops Glenore 11237  
Sh 1 Glenore Centre  
36 Park Drive  
Glenashley 4001

**Consignee:**  
Tops Glenore 11237  
Sh 1 Glenore Centre  
36 Park Drive  
Glenashley 4001

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**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



**Received in good order on behalf of customer**

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 3816

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

DRIVER NAME WALCONK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4091</u>	VEHICLE REG No: <u>Few603FS</u>

CUSTOMER <u>TOPS FT Sbok GLEN</u>	DATE RECEIVED <u>13/04/25</u>
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### UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	<u>Quinine Size 0.6 7solid</u>		<u>2</u>			<u>Not considered</u>
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics  
Basil February  
Mobeni



*Liquor Runners*

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

**REQUEST FOR CREDIT - CR71532 2025-04-13 11:21:55**

LOAD SHEET Reference - LSID 4091, DATE Delivered - 2025-04-12

**Reg. No.**      **Truck Description**      **Load Capacity**      **Driver Name**      **Dispatcher**      **Checker**

FZW603FS      FUSO FM16-270 FC (C 8      5.W. MSOMI

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

**Customer Name:** TOPS AT SPAR GLENORE

**Brief Description of Credit:**

**Principal Customer Code:** 22068

**Doc. Date:** 2025-04-09      **Doc. Ref:** PRI1549105      **GRV:**      **Credit Type:** Credit      **Invoice Amt:** R 983.05

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>
300109U	Bumbu The Original(6x750ml) 35	EA	1	WZ	Not Ordered / Dupl	

**Total Number of Items to be credited on Document Ref:** PRI1549105 (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 Glenore 11237  
Sh 1 Glenore Centre  
36 Park Drive  
  
Glenashley  
4001

CONSIGNEE: Tops Glenore 11237  
Sh 1 Glenore Centre  
36 Park Drive  
  
Glenashley  
4001

DOC NO: - 216750  
Date - 2025/04/14  
Customer - 22068  
Brn/Plt - KZND  
Related P.O. -  
Order Nbr - 151229 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4420250005

Shipping Terms: 300 Medium

Request Date  
2025/04/14

Customer P.O.  
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	Bumbu The Original 6x750ml 35%	300109		EA	-2.00	427.4133	EA	-0	-1.50	-0.0064	-3.28	-854.83
					-2.00	427.4133		-0	-1.50	-0.0064	-3.28	-854.83
Terms	15 Days from statement 1.0%				Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-128.22	Total Order	-983.05

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



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