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: Rolyats Waterfall cc
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Consignee:
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Buyer's VAT: 4420281927

146972

Doc No:	1497852
Date:	2024-07-09
Customer:	61507
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1368188 SO
Liquor License:	KZNLA/0411140448

Requested Date: 2024-07-08 **Customer PO:** Siphesihle C4 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	152.21	-2.00	135.19	901.26
						Total VAT	**Total Including**
						135.19	1,036.45
						COD Total	1,026.09

DM

Need uplift for Returns.

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

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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 № 0674

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

DRIVER NAME Zeka/Charise

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	21	VEHICLE REG No:	FRV 286 FS

CUSTOMER		DATE RECEIVED	12/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Sky infusion Peach		3	Cross Pick		on fleet (IN126623)
2) Cinzano Blanco Tequila		22	NOT orded as		Per Custome (IN126818)
3) Espelon Reposad Tequila		1	NOT orded as		Percustomer (IN126444)
4) Cooler Rum&Rose Tipo Tinto (275)	1		Cross Pick off		fleet (IN262282)
5) Wyborowa Vodka (12X750ml)		6	Customer sent		back due to Uplift
6)					1497852
7) KWV Sparkling Demi Sec (6X750ml)	1		NOT		
8) KWV Sparkling Cuve Brut (6X750ml)	1			Oderd	41103430
9) Cathedral Cellar Pinotage (6X750)	1				
10) Annabella Cuve Blanche NonA	2				
11) Annabelle Cuve Rose Non-Alc	2		NOT	Orded	(41103428)
12)					
13) KWV Classic Cape Blend	2		INVOICE	IS NOT	OPENING It
14) Annabelle Cuve Rose Petit	1		was	ment	for July as
15) Pearly Bay Smooth Redbag	1		Per	Customer	(41103571)
16) Pearly Bay sweet Rose Bag	1				
17) KWV Class Shiraz	1				
18) KWV Class Chardonny	1				
19) Laborie Sauv/Blanc	1				
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: Sbusiso DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48315

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

DRIVER NAME ZEKA / CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: (21)	VEHICLE REG No: FRV 286 FS

CUSTOMER	

DATE RECEIVED	11/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CINZANO BIANCO 12x750ml		22			CUSTOMER ORDERED
2) MALFY ORIGINAL 50ml	1	2	ERROR	INVOICE	ONLY 2 BOTS
3)			EXTRA	STOCK	
4) ESPOLON REPOSADO 6x750		1			NOT ORDERED
5)					
6) TIPO TINTO APERITIF 6x750	1				CROSS PICKED ON TRUCK
7)					
8) SKYY VODKA STD 12x750		3			CROSS PICKED ON TRUCK
9)					
10) WYBOROWA VODKA 12x750ml		6			CUSTOMER SENT BACK
11)					
12) ANNABELLE CUVEE ROSE NON-	2				OLD ORDER OUT OF SYSTEM
13)					
14) CHECKERS HILLCREST WHOLE	5	(KWV)			NOT ON SYSTEM
15) ORDER RETURNED					
16)					
17) PICK N PAY HILLCREST WHOLE	8				NOT OPENING ON
18) ORDER RETURNED					SYSTEM
19)					
20) BUGI BOOSTER SHOOTER					1 PACK SHORT
PALET CONTROL: GKN 6 BLUE #1					SYSTEM ERROR
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR685

2024-07-12 07:43:36

LOAD SHEET Reference - LSID 21, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: 61507

Doc. Date: 2024-07-09 **Doc. Ref:** PRI1497852 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1036.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
600101	Wyborowa Vodka12x750ml 43%	EA	1	W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: PRI1497852 (1 Product Type) 6

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

DOC NO: - 210644

Date - 2024/07/12
Customer - 61507
Brn/Plt - KZND
Related P.O. -
Order Nbr - 146972 CO
Currency - ZAR

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BUYER: Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds

Waterfall

CONSIGNEE: Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds

Waterfall

Vessel:
Container ID:

Vat. No. 4420281927

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/07/12	Siphesihle

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-6.00	150.2100	EA	-0	-4.50	-0.0129	-7.37	-901.26
					-6.00	150.2100		-0	-4.50	-0.0129	-7.37	-901.26

Terms	15 Days from statement 1.0%	Net Due Date	2024/08/15	Tax Rate	15 %	Sales Tax	-135.19	Total Order	-1,036.45

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

2024/07/12 16:04:38
UserID: MBELED
R56SA001 ZA43000014