

**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:** Buckley Brothers (Pty) Ltd  
Tops Marina 11588  
Sh 12 John Ross House  
22-36 Margret Mncadi Avenue  
Durban 4001

**Consignee:**  
Tops Marina 11588  
Sh 12 John Ross House  
22-36 Margret Mncadi Avenue  
Durban 4001

**Doc No:** 1535265  
**Date:** 2025-01-13  
**Customer:** 59331  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1403070 SO  
**Liquor License:** KZNLA/0411143467

149555

**Buyer's VAT:** 4580277632

**Requested Date:** 2025-01-09

**Customer PO:** Lebohang

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 5.6667 ✓	CA	1.00	159.67	-5.67	277.21	1,848.04
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41

<b>Total VAT</b>	<b>Total Including</b>
314.17	2,408.62
<b>COD Total</b>	2,384.54

**TOPS MARINA KWIKSPAR & TOPS**  
Store Code: 11588

RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 15-01-25 GRV No: 41914

In the event of queries our claim no/s

**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 3000

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2817</u>	VEHICLE REG No: <u>FZW 625 B</u>
CUSTOMER	DATE RECEIVED <u>15/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Red SQ Vodka (6x750ml)		1	1		Damage Charge (1901068)
2)					
3) Honor VS Select Reserve		2			NOT ordered as Per Customer and stock sent back
4)					
5)					INV 00274398
6)					
7) Natural SNT Red IL	1				Sent back because of quality issue
8)					RIA12845934
9)					
10) Jameson STD 50ml 10x(12x50ml)		1			Stock sent back NOT ordered
11)					1535265
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: Sibusiso DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 55225

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

DRIVER NAME khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2817</u>	VEHICLE REG No: <u>FZW 625 FS</u>
CUSTOMER	DATE RECEIVED <u>15-01-2025</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor Vs Sebent Reserve		2			
2) Samson 50ml		1			Not record
3) RC NAT Sweet Red Net	1				Leakage
4)					Quality issue
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12) Red SQ Reload Energy	3				Re-del PMB
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: 	DRIVER: <u>F.K.S</u>
TIME COMPLETED: <u>15:25</u>	PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR51202 2025-01-15 18:26:26**

LOAD SHEET Reference - LSID 2817, DATE Delivered - 2025-01-15

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

FZW625FS FUSO FIGHTER FN25- 14 K. MAKHOBA

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

**Customer Name:** MARINA KWIKSPAR & TOPS

**Brief Description of Credit:**

**Principal Customer Code:** 59331

**Doc. Date:** 2025-01-13 **Doc. Ref:** PRI1535265 **GRV:** 41914 **Credit Type:** Part Credit **Invoice Amt:** R 2408.62

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
101831	Jameson Whiskey Std 50ml10x(12x50ml) 43%	PK	1	97	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref:** PRI1535265 (1 Product Type) 1

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 Marina 11588  
 Sh 12 John Ross House  
 22-36 Margret Mncadi Avenue

Durban  
 4001

CONSIGNEE: Tops Marina 11588  
 Sh 12 John Ross House  
 22-36 Margret Mncadi Avenue

Durban  
 4001

DOC NO: - 214553  
 Date - 2025/01/16  
 Customer - 59331  
 Brn/Plt - KZND  
 Related P.O. -  
 Order Nbr - 149555 CO  
 Currency - ZAR  
 Page - 1

Vessel:  
 Container ID:

Vat. No. 4580277632

Shipping Terms: 300 Medium

Request Date  
 2025/01/16

Customer P.O.  
 Lebohang

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Std 50ml 10x(12x50ml) 43%	101831		PK	-1.00	246.4133	PK	-0	-0.60	-0.0023	-1.63	-246.41
					-1.00	246.4133		-0	-0.60	-0.0023	-1.63	-246.41
Terms	15 Days from statement 1.0%				Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-35.96	Total Order	-283.37

UCR Reference:

Bank: Citibank ZAR

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



2025/01/16 09:42:18

UserID: MBELED

R56SA001 ZA43000014