

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: Andgov Trading Deals cc
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Consignee: UMHLANGA ROCKS
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

SPAR A/C No. 11134
DATE: 14-03-25
GRV No: 61794 SEQ No:
NAME:
In the event of queries our claims no/s

Doc No: 1544727
Date: 2025-03-12
Customer: 39620
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1411053 SO
Liquor License: KZNL/0411141218

Buyer's VAT: 4360196473

150607

Requested Date: 2025-03-12

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
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	5.00	255.48	-9.07	184.81	1,232.07
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	3.00	831.42	-25.75	362.55	2,417.01
						Total VAT	Total Including
						547.36	4,196.44
						COD Total	4,154.47

using barcode

Banking Details

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

Liquor Runners Durban
DEBRIEFED

Signed



C3

Received in good order on behalf of customer

Name:

Signature:

Date:

Rash
17/3/25

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53959

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

DRIVER NAME Feb

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>BSI</u>	VEHICLE REG No: <u>FAW 6033 AS</u>

CUSTOMER	DATE RECEIVED <u>12-03-2005</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Customer Dunkel cans	4				upliftment
2)	24 x 500 ml					
3)						
4)	Model Blue Swift		2			Customer
5)	12 x 950					Blue (Model)
6)						US
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN SW BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Shayna</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1421

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

DRIVER NAME Kelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)
 LOAD SHEET No: 3551 VEHICLE REG No: FZM 603 FS
 CUSTOMER _____ DATE RECEIVED 14/03/25

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>4x DUNEL (20x150)</u>	<u>4</u>		<u>PALET</u>		
2)						
3)						
4)	<u>Martell Blue #1 750ml</u>		<u>3</u>			
5)				<u>NOT ORDERED</u>		<u>1544727</u>
6)						
7)						
8)						
9)						
10)						
11)						
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: Davis DRIVER: _____

TIME COMPLETED: _____ PAGE: _____



Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrta.co.

REQUEST FOR CREDIT - CR64615 2025-03-14 19:41:50

LOAD SHEET Reference - LSID 3651, DATE Delivered - 2025-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 39620

Customer Name: TOPS AT SPAR UMHLANGA F

Doc. Date: 2025-03-12 **Doc. Ref:** PRI1544727 **GRV:** 61794 **Credit Type:** Part Credit **Invoice Amt:** R 4196.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565U	Martell Blue Swift12x750ml 40%	EA	1	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PRI1544777 (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 Umhlanga 11134
189 Ridge Road

CONSIGNEE: Tops Umhlanga 11134
189 Ridge Road

Umhlanga Rocks
4320

Umhlanga Rocks
4320

DOC NO: - 215890
Date - 2025/03/17
Customer - 39620
Brv/Plt - KZND
Related P.O. -
Order Nbr - 150607 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4360196473

Shipping Terms: 300 Medium

Request Date
2025/03/17

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	Martell Blue Swift 12x750ml 40%	270565		EA	-3.00	805.6700	EA	-0	-2.25	-0.0075	-4.89	-2,417.01
					-3.00	805.6700		-0	-2.25	-0.0075	-4.89	-2,417.01
Terms	15 Days from statement 1.0%				Net Due Date	2025/04/15	Tax Rate	15 %	Sales Tax	-362.55	Total Order	-2,779.56

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/17 09:06:58

UserID: MBELED

R56SA001 ZA43000014