

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

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

Buyer's VAT: 4950256968

149996

Requested Date: 2025-01-29

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



L Carnie Water

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	
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11	
Total VAT							432.63	3,316.77
COD Total								3,283.60

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA
Liquor Runners Durban
DEBRIEFED
Signed _____

RIVERSIDE SPAAR
Store Code **MT62**
Store Name **Malfy**
GRV No: **02-887**
DATE: **2/25**
SIGNATURE: *[Signature]*



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

C3

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1239

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

DRIVER NAME NKOSINATI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3266</u>	VEHICLE REG No:	<u>JDN014 FS</u>
CUSTOMER		DATE RECEIVED	<u>17.02.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pro Riverside (CAMPAIN)					
2) White Con ARANCIA		3			NOT ORDERED
3) (1)					PR154044
4)					
5) Pro Riverside (CAMPAIN)					
6) Camboisier VS		3			NOT ORDERED
7) SKYY Cherry.		6			W118499CAM
8) ✓ Peach		3			
9) SKYY		12			
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR57862 2025-02-17 17:47:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: 39058

Doc. Date: 2025-02-12 Doc. Ref: PRI1540144 GRV: 02-887 Credit Type: Part Credit Invoice Amt: R 3316.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141930U	Malfy Con Arancia6x750ml 43%	EA	1	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1540144 (1 Product Type) 3

A handwritten signature in black ink, consisting of a large, stylized 'Q' followed by a few loops.

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: - 215111

Date - 2025/02/18
Customer - 39058
Bm/Plt - KZND
Related P.O. -
Order Nbr - 149996 CO
Currency - ZAR
Page - 1

Vessel:

Val. No. 4950256968

Container ID:

Shipping Terms: 300 Medium

Request Date
2025/02/18

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	Mally Con Arancia 6X750ml 43%	141930		EA	-3.00	345.3700	EA	-0	-2.25	-0.0070	-4.20	-1,036.11
					-3.00	345.3700		-0	-2.25	-0.0070	-4.20	-1,036.11
Terms 15 Days from statement 1.0%												
					Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-155.42	Total Order	-1,191.53

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/18 08:42:22

UserID: MBELED

RS6SA001 ZAA3000014