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: Kayur Investments cc
Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

Consignee:
Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

Buyer's VAT: 4770257048

148660

HBB 282 B

Doc No:	1522511
Date:	2024-11-13
Customer:	36951
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1391641 SO
Liquor License:	KZNLA/0411141321

Requested Date: 2024-11-11 **Customer PO:** Lebogang **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	6.00	934.38	-23.33	819.94	5,466.28
270565	Martell Blue Swift 12x750ml 40% 146.5833 Short	EA	3 → 6.00	831.42	-146.58	616.35	4,109.02
						Total VAT	**Total Including**
						1,839.58	14,103.51
						COD Total	13,962.48

WATERLOO SUPERSPAR & TOPS
SPAR A/C No. 11310
GOODS RECEIVED BY: ....(Name)
SIGNATURE: ....
DATE: 15/11/24 ...... GRV No: 27402
In the event of queries our claims no/s. 3160

Liquor Runners Durban
DEBRIEFED
Signed: ________

C3

Banking Details

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

Received in good order on behalf of customer

Name: ________
Signature: ________
Date: ________

KAYUR INVESTMENTS (PTY) LTD t/a

WATERLOO SUPERSPAR

Registration No: 2015/289050/07

Vat : 4770257048

161 Jabu Ngcobo Road, Waterloo , 4339

032 948 1110 waterloo1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM Nº 3160

(Please refer to this number on your Credit Note and Correspondence)

DATE : 15/11/24

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

TO Pernod Ricard

Suppliers D/Note Invoice Number / Uplift Number 1522511

Please Tick:

	TYPE OF CLAIM	MARK X	CASES	UNITS
1	Damage			
2	Short Delivery	~~X~~		3
3	Incorrect Price	X		3
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

Description	Product Code	Pack Size	Quantity Cases	Quantity Units	Dept	Unit Cost		Total Cost Price	
Martell Blue Swift	270565	12X750ml		3		~~831~~ 684	~~42~~ 84	~~2494~~ 2054	~~26~~ 52 mg

Sub Total	2054	52	~~2494~~	~~26~~
VAT %	308	18	~~374~~	~~14~~ mg
Total	2362	70	~~2868~~	~~40~~

RDS STATIONERY - 031 539 5294

Claim Initiated by: Mlungu

Signature: mg

Goods Removed By:

Signature:

Vehicle Reg No:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1960

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1825	VEHICLE REG No:	HBB 282 FS

CUSTOMER		DATE RECEIVED	16-11-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * tops waterloo					
2)					
3) martell BHG Swift		3			1522811
4) 750		Posted			not ordered
5)					
6)					
7) Liquor City					
8)					
9) martell VS 750		3			1522499
10)					not ordered
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR32538 2024-11-16 04:00:24

LOAD SHEET Reference - LSID 1825, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERLOO

Brief Description of Credit:

Principal Customer Code: 36951

Doc. Date: 2024-11-13 **Doc. Ref:** PRI1522511 **GRV:** 27400 **Credit Type:** Part Credit **Invoice Amt:** R 14103.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565U	Martell Blue Swift12x750ml 40%	EA	1	[illegible]	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: PRI1522511 (1 Product Type) 3

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:	- 212984
Date	- 2024/11/18
Customer	- 36951
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 148660 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Waterloo **11310**
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road

Verulam

CONSIGNEE: Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road

Verulam

Vessel:
Container ID:

Vat. No. 4770257048

Shipping Terms: 300 Medium

Request Date
2024/11/18

Customer P.O.
Lebogang

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	684.8367	EA	-0	-2.25	-0.0075	-4.89	-2,054.51
					-3.00	684.8367		-0	-2.25	-0.0075	-4.89	-2,054.51
Terms	15 Days from statement 1.0%				Net Due Date	2024/12/15	Tax Rate	15 %	Sales Tax	-308.18	Total Order	-2,362.69

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

2024/11/18 11:37:10
UserID: MBELED
R56SA001 ZA43000014