



Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004225/07

Vat No: 467044973



Tax Invoice

Buyer: Bestmade cc t/a

Old Highway Maytime 11136

8/9 Natalia Terrace

Main Road

Kloof 3640

Consignee:

Old Highway Maytime 11136

8/9 Natalia Terrace

Main Road

Kloof 3640

Signed: *[Signature]*
Liquor Suppliers Durban
DEBRIEFED
148657

Buyer's VAT:

4650260641

Requested Date: 2024-11-12

Customer PO:

Siphesihle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1522005

Date:

2024-11-12

Customer:

8794

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1392221 SO

Liquor License:

KZNLA/041140343

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	7.00	1,598.43	0.00	1,678.35	11,189.01
141932	Malvy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
141934	Malvy Con Limone 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	1.00	235.65	-1.83	35.07	233.82

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:

Received in good order on behalf of customer





Pernod Ricard
South Africa

Building 5, 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: 467044973



Tax Invoice

Buyer: Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Buyer's VAT: 4650260641

Doc No: 1522005
Date: 2024-11-12
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1392221 SO
Liquor License: KZNLA/0411140343

Requested Date: 2024-11-12

Customer PO:

Siphesile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

UoM

Qty Unit selling Price

Discount

Total VAT

VAT

Total Amount

COD Total

2,261.55

17,338.52

17,165.15

Good Received By: *Vashan*

Date: 15/11

GRV NO: 1614

In the event of queries, our claim No's

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

CLAIM / TAX INVOICE

TOPS OLD HIGHWAY

CK 2000/017534/23 BESTMADE CC T/A

PHYSICAL ADDRESS: 18 CHARLES WAY, KLOOF 3610 POSTAL ADDRESS: P O BOX 977, KLOOF 3640
TEL: 0317644625 FAX: 0317642081 VAT REG. NO.: 4650260841

CLAIM DATE: 15/11/24

CLAIM NUMBER

No. 6238

SPAR STORE CODE: 11136

SUPPLIER DETAILS

SUPPLIER DETAILS	
CO. NAME: <u>PERROD RICHARD S.A</u>	INVOICE NO: <u>1522005</u>
CO. VAT NO:	INVOICE DATE: <u>12/11/24</u>
UPLIFT NO:	REP NAME:

CLAIM INITIATED BY

CLAIM INITIATED BY

NAME: Rasm SIGN: R

PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST		TOTAL COST	
	JANLSON 12YR	750ML	6		1310	43	9500	58
							TOTAL	9500 58

REASON FOR CLAIM

STOCK NOT ORDERED

TOTAL COST	9590	58
VAT	1438	58
TOTAL CLAIM	11029	16

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME: _____ SIGN: _____

SUPPLIER TO COMPLETE - AUTHORISED REPRESENTATIVES ONLY

SUPPLIER TO COMPLETE - AUTHORISED REPRESENTATIVES ONLY	
COMPANY NAME: <u>Liquor Runner</u>	VEHICLE REG NO: <u>FW 6038</u>
DRIVERS NAME: <u>Quinto</u>	DRIVERS SIGNATURE: <u>[Signature]</u>
DRIVERS ID NUMBER: <u>5</u>	
DATE: <u>15/01/24</u>	TIME: <u></u>

DATE: 5/8/79

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL.
TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2549

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

DRIVER NAME KELE - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1867</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>15-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Hillcrest (Campain)					
2) SKYY P/Fruit		2			SHORT DEL
3) SKYY VODKA		12			NO STOCK RETURN (were Re-ckd)
4)					IN 13841.
5)					
6)					
7) Pops Old Highway (Perrod)					
8) Jameson 1870		6			NOT ORDERED PRI 1522005
9)					
10)					
11) Pops Hillcrest (Perrod)					
12) Martell Blue Swift	1				NOT ORDERED PRI 1521995
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>Shan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR31845 2024-11-15 16:52:05

LOAD SHEET Reference - LSID 1867, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR OLD HIGHWAY	
Brief Description of Credit:					
Principal Customer Code: 8794					

Doc. Date: 2024-11-12 Doc. Ref: PRI1522005 GRV: 1614 Credit Type: Part Credit Invoice Amt: R 17338.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101292U	Jameson 18YO 3X750ml 46%3X750ml 46%	EA	1		Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: PRI1522005 (1 Product Type)							6

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 5, 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: - 212982

BUYER: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof
3640

CONSIGNEE: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof
3640

Date - 2024/11/18
Customer - 8794
Bmr/Pit - KZND
Related P.O. -
Order Nbr - 148657 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:
Request Date
2024/11/18

Vat. No. 4650260641

Shipping Terms: 300 Medium
Customer P.O.
Siphestyle

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jamieson 18YO 3X750ml 46% 3X750ml 46%	101292		EA	-6.00	1,598.4300	EA	-0	-4.50	-0.0331	-13.22	-9,590.58
					-6.00	1,598.4300		-0	-4.50	-0.0331	-13.22	-9,590.58
Terms 15 Days from statement 1.0%					Net Due	2024/12/15	Tax Rate	15 %	Sales Tax	-1,438.59	Total Order	-11,029.17

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



2024/11/18 11:23:35
User ID: MBELED
R56SA001 ZA43000014