



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: Delaworx (Pty) Ltd

Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding 4680

Consignee:

Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding 4680

Liquor Runners Durban
DEBRIDED
Signed:

Buyer's VAT:

148634

Requested Date: 2024-11-11

Customer PO:

Tsuso

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No: 1521390

Date: 2024-11-11

Customer: 69457

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1391409 SO

Liquor License: KZNL4/412203/17/0005

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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162105 Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040

CA

1.00

584.54

-56.50

79.21

528.04

Total VAT

79.21

Total Including

607.25

COD Total

601.18

Sent Beca D10 NOT OK: Thinner

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:



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South Africa

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Order No: 1391409 SO
Liquor License: KZNL/412203/17/0005

Buyer's VAT:

Requested Date: 2024-11-11

Customer PO: Tsuso

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04

Total VAT	79.21	Total Including	528.04
COD Total	79.21		607.25
			601.18

Sent Back DO NOT ORDER if for Thema

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2537

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

DRIVER NAME *Philaani*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 1776	VEHICLE REG No: F2W598ES
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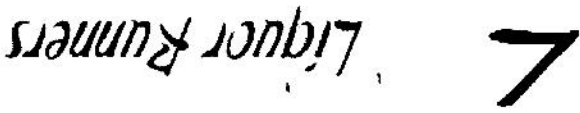
CUSTOMER	DATE RECEIVED 14-11-2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED	RECEIVED	RECEIVED	RECEIVED	RECEIVED
Cases	Units	Cases	Units	Cases	Units
REMARKS	INV. NO.	Units Received	Cases Received	Units Received	Cases Received
1) Boyer Limzinkulu (HARVEST)					
2) H & B Tonic Water 200ml	2				
3) Cross Pick					
Stock Return					
H001881928					
5) TOPS HARDING (Pineapple)					
6) ABSOLUT (200ml)	1				
7) ABSOLUT (200ml)					
8) Not ordered					
H01521390					
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: <i>Philaani</i>	PAGE: _____
DRIVER: _____	PAGE: _____



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood [Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR31257 2024-11-14 16:42:42 LOAD SHEET Reference - LSID 1776, DATE Delivered - 2024-11-13

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker FZW 598 FS FUSO FIGHTER FN25- 14 P.H. TABHU Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS AT SPAR MEGA HARDING

Brief Description of Credit: Principal Customer Code: 69457 Doc. Date: 2024-11-11 Doc. Ref: PRI1521390 GRV: RIF Credit Type: Credit Invoice Amt: R 607.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1521390 (1 Product Type) 1

Authorized by: _____ [date] 1/1



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: - 212977

BUYER: Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding
4680

CONSIGNEE: Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding
4680

Date - 2024/11/18
Customer - 69457
Birr/Plc - KZND
Related P.O. -
Order Nbr - 148634 CO
Currency - ZAR

Vessel:
Container ID:
Request Date
2024/11/15

Shipping Terms:
Customer P.O.
Tsuso

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24245	CA	-1.00	528.0360	CA	-0	-7.20	0.0000	-7.54	-528.04
					-1.00	528.0360		-0	-7.20		-7.54	-528.04
Terms	30 Days from statement 1.0%				Net Due Date	2024/12/20	Tax Rate	15 %	Sales Tax	-79.21	Total Order	-607.25

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



2024/11/18 09:36:26
User ID: MBELED
RS6SA001 ZA43000014