


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: Pacina Retail (Pty) Ltd
 Tops Richmond 80501
 Sh 1 Richmond S/Centre
 cnr Nelson & Chilli Streets
 Richmond 3780

Consignee:
 Tops Richmond 80501
 Sh 1 Richmond S/Centre
 cnr Nelson & Chilli Streets
 Richmond 3780

Doc No: 1540740
Date: 2025-02-17
Customer: 37111
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1403762 50
Liquor License: KZNL/0411140845

Buyer's VAT: 4600287652

1500 44

Requested Date: 2025-01-14

Customer PO: siphisihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
						Total VAT	Total Including
						310.80	2,382.80
						COD Total	2,358.97

NOT ordered
Sherome
033212133

Banking Details

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



C4

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____


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South Africa

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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No: 3215

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

DRIVER NAME VUSI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3306</u>	VEHICLE REG No: <u>FL 00985</u>

CUSTOMER	DATE RECEIVED <u>19-02-2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Sanction Control 1 PA</u>		<u>6</u>			<u>Abandoned</u>
2)						
3)						
4)						
5)	<u>Top 5 Unwashed 19 CLM</u>	<u>PSI 1182879</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10 cases</u>
6)	<u>✓ Period PR 1540768</u>					<u>Received 2 PK</u>
7)	<u>HLUBI BISTERS. DANNC INV004192</u>					<u>10 cases</u>
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>3</u> 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: <u>[Signature]</u>
TIME COMPLETED: <u>1930</u>	PAGE: <u>1</u>

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1311

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3206</u>	VEHICLE REG No: <u>FR 009 F2</u>

CUSTOMER	DATE RECEIVED <u>20/02/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	Tampson Custom IPA 750		6	NOT	Ordered as per	
2)				CUSTOMER	PRI 1540740	
3)						
4)						
5)						
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: <u>Vusi</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR58750 2025-02-20 06:30:17

LOAD SHEET Reference - LSID 3306, DATE Delivered - 2025-02-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 F/C (8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RICHMOND

Brief Description of Credit:

Principal Customer Code: 37111

Doc. Date: 2025-02-17 Doc. Ref: PRI1540740 GRV:

Credit Type: Credit Invoice Amt: R 2382.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101455U	Jameson Caskmates IPA12x750ml 43%	EA	1	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1540740 (1 Product Type) 6

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 Richmond 80501
Sh 1 Richmond S/Centre
cnr Nelson & Chill Streets

Richmond
3780

CONSIGNEE: Tops Richmond 80501
Sh 1 Richmond S/Centre
cnr Nelson & Chill Streets

Richmond
3780

DOC NO: - 215163
Date - 2025/02/20
Customer - 37111
Brn/Plt - KZND
Related P.O. -
Order Nbr - 150044 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4600287652

Shipping Terms: 200 Low

Request Date
2025/02/20

Customer P.O.
siphisihle

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Caskmates IPA 12x750ml 43%	101455		EA	-6.00	345.3333	EA	-0	-4.50	-0.0125	-7.56	-2,072.00
					-6.00	345.3333		-0	-4.50	-0.0125	-7.56	-2,072.00
Terms	15 Days from statement 1.0%				Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-310.80	Total Order	-2,382.80

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/20 11:04:05

UserID: MBELED

R56SA001 ZA43000014