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

Liquor Runners Durban
DEBRIEFED
Signed: [signature]

Tax Invoice

Buyer: Hindjew cc
Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Consignee:
Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

148700

Doc No:	1523197
Date:	2024-11-15
Customer:	55410
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1392969 SO
Liquor License:	KZNLA/0411143612

Buyer's VAT: 4660186885

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	1.00	414.75	-25.00	58.46	389.75
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44

Total VAT	Total Including
163.68	1,254.87
COD Total	1,242.32

CROSSWAYS KWIK SPAR AND TOPS
ACC NO : 11446
VAT REG NO : 4660186885
Goods Recieved by : [signature]
Signature :
Date : 19/11 GRV no: 7522
In the event of Queries
our claim no/s:

C3

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 900959

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Pernod Ricard
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Crossways Tops
(Retailer)

In respect of your Invoice Nos. 1523197

DATE:

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	1x750ml	Absolute lime	248,73	701.	44	
			R	746.	97	

FASTPRINT

Mnisani
Representative

Mari
SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1975

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

DRIVER NAME mnden?

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1871	VEHICLE REG No: ABV 279 fs

CUSTOMER		DATE RECEIVED	19-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Oxford Liq, Market					
2) Brillianto 750		3			00262840
3) Hona VS Cognac 750		6			Duplicated as
4) Royal flush Gin 750		6	(Blue Sky)		per store
5) Victoria Amber Gin 750		3			
6) * Checkers cc Northdene					41136073
7) KWV Roodeberg 750		5	(KWV)		1 unit short in a
8)					case
9) * PnP Liq, Queensburgh					
10) Ciao Cosmo 6x2L	1	(KWV)			41136130
11)					Customer took
12) * Tops Crossways					1 case & Return 1
13) Absolut lime 750		3	(Pernod)		1523197
14)					not ordered as
15)					per store
16) Sparkling Demi Sec 750	1	(KWV)			cross pick
17) Annabele Rose 750	7	(KWV)			stock no invoice
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Dlle 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 - CR33444 2024-11-19 20:09:13

LOAD SHEET Reference - LSID 1871, DATE Delivered - 2024-11-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: KWIKSPAR TOPS CROSSWAY

Brief Description of Credit:

Principal Customer Code: 55410

Doc. Date: 2024-11-15 **Doc. Ref:** PRI1523197 **GRV:** 7522 **Credit Type:** Part Credit **Invoice Amt:** R 1254.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200000U	Absolut Lime12x750ml 40%	EA	1	[illegible]	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: PRI1523197 (1 Product Type) 3

1/1

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: - 213047

BUYER: Tops Crossways 11446
Sh 1 271 Marine Drive

Bluff
Durban
4052

CONSIGNEE: Tops Crossways 11446
Sh 1 271 Marine Drive

Bluff
Durban
4052

Date - 2024/11/20
Customer - 55410
Brn/Plt - KZND
Related P.O. -
Order Nbr - 148700 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4660186885

Shipping Terms: 200 Low

Request Date	Customer P.O.
2024/11/20	Michelle

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 Lime 12x750ml 40%	200000		EA	-3.00	233.8133	EA	-0	-2.25	-0.0056	-3.76	-701.44
					-3.00	233.8133		-0	-2.25	-0.0056	-3.76	-701.44

Terms	15 Days from statement 1.0%	Net Due Date	2024/12/15	Tax Rate	15 %	Sales Tax	-105.22	Total Order	-806.66

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

2024/11/20 11:30:00
UserID: MBELED
R56SA001 ZA43000014