3

Liquor Runners Durban
DEBRIEFED
Signed:

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: Spar Group - Natal
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Consignee:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Buyer's VAT:

Duplicated Order

149189

Doc No: 1530261
Date: 2024-12-11
Customer: 8217
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1398078 SO
Liquor License: KZNLA/1305140021

Requested Date: 2024-12-11
Customer PO: Kuben
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146802	Malibu Pineapple 12x750ml 21% 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	3.00	255.48	-9.07	110.89	739.24
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
151100	KiNoBi Classic 6x750ml 45.7% 10.4167	EA	1.00	744.23	-10.42	110.07	733.81
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	427.41
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31

Banking Details

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

P3

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Date:	2024-12-11
Customer:	8217
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1398078 SO
Liquor License:	KZNLA/1305140021

Requested Date:	2024-12-11	**Customer PO:**	Kuben	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						1,323.04	10,143.32
						COD Total	10,041.88

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard South Africa

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Date:	2024-12-11
Customer:	8217
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1398078 SO
Liquor License:	KZNLA/1305140021

Requested Date: 2024-12-11 **Customer PO:** Kuben **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						1,323.04	10,143.32
						COD Total	10,041.88

Banking Details

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Account No: ******6023
Branch SOUTH AFRICA

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Name: __________
Signature: __________
Date: __________

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
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Sh 1 Standard Bank Centre
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Doc No:	1530261
Date:	2024-12-11
Customer:	8217
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Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54859

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

DRIVER NAME kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2395	VEHICLE REG No: fzw 683 fs

CUSTOMER	

DATE RECEIVED	18-12-2019

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) malibu Pineapple 12×750	1			(Pernod)	
2) malibu Coconut 750	2				Duplicated
3) Kinobi classic 750		1			order AS
4) Jameson STD 50 ml		3			per Customer
5) Bumbu original 750		1			
6) malfy Gin RosA 750		2			
7) KAhlUA 750		3			
8) JAmeson StD 200 ml	1				
9)					
10) SAnty's Bitters 200 ml		1			
11) PAulAner munchner CAn	1				
12) PAulAner Hefe 330ml	1	(Flore)			Stock not
13) Erdinger weissbier 500ml	1				ordered
14) Erdinger Kristall 12×500 ml	1				
15) Erdinger Dunkel 500 ml	1				
16) Clausthaler non Alcoholic	1				
17) 330ml					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54863

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2395	VEHICLE REG No:	fcw 603 fs

CUSTOMER		DATE RECEIVED	18-12-2019

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Classic Sauvignon	1				
2) Blanc 750					
3) KWV Classic Merlot 750	1	KWV			over Stocked
4) Wild Africa Cream	1				as per Customer
5) 750					
6) Savr Monkey Apple	1				
7) 750					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54861

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	2395	VEHICLE REG No:	fzh 603 FS

CUSTOMER		DATE RECEIVED	18-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch passion fruit CAN	1				
2) Hooch Strawberry CAN	1				
3) Hooch Black Currant Can	1				
4) Hooch Apple CAN	1				
5) Annabelle Rose CAN	1				
6) Bug Green Shooter		2 pks	KWV		over
7) CIAO mango 2L	1				Stocked
8) Annabelle Rose Non Alc 750	1				As per
9) Hooch passion fruit NRB	1				Customer
10) Imagin Classic Can	1				
11) Annabelle Rose 750	1				
12) Brandy & ColA NRB	3				
13) Laborie Cap Classic Brut	2				
14) Hooch Black Currant NRB	3				
15) Hooch Apple NRB	1				
16) Hooch Strawberry NRB	1				
17) Cafe Culture Pinotage 750	1				
18) Bug Red		2 pks			
19) Bug Blue		3 pks			
20) 20 Vs Brandy 750		1			
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM 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 - CR42392 2024-12-18 21:57:34

LOAD SHEET Reference - LSID 2395, DATE Delivered - 2024-12-18

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 WESTVILLE

Brief Description of Credit:

Principal Customer Code: 8217

Doc. Date: 2024-12-11 **Doc. Ref:** PRI1530261 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10143.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300109U	Bumbu The Original6x750ml 35%	EA	1	[illegible]	Not Ordered / Dupl		1
101831	Jameson Whiskey Std 50ml10x(12x50ml) 43%	PK	1	W2	Not Ordered / Dupl		3
101200	Jameson Whiskey Std24x200ml 43%	CS	24	W2	Not Ordered / Dupl		1
148103U	Kahlua12x750ml 16%	EA	1	W2	Not Ordered / Dupl		3
151100U	KiNoBi Classic6x750ml 45.7%	EA	1	W2	Not Ordered / Dupl		1
141932U	Malfy Gin Rosa6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
146451	Malibu Coconut6x750ml 21%	CS	[illegible]	W2	Not Ordered / Dupl		2
146802	Malibu Pineapple12x750ml 21%	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1530261 (8 Product Type) 14

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:	- 214127
Date	- 2024/12/19
Customer	- 8217
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 149189 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church

Westville
3634

CONSIGNEE: Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church

Westville
3634

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/12/19	Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pineapple 12x750ml 21%	146802		CA	-1.00	148.1800	EA	-0	-9.00	-0.0305	-15.83	-1,778.16
2.000	Jameson Whiskey Std 50ml 10x(12x50ml) 43%	101831		PK	-3.00	246.4133	PK	-0	-1.80	-0.0069	-4.89	-739.24
3.000	Malibu Coconut 6x750ml 21%	146451		CA	-2.00	148.1800	EA	-0	-9.00	-0.0247	-15.40	-1,778.16
4.000	KiNoBi Classic 6x750ml 45.7%	151100		EA	-1.00	733.8133	EA	-0	-0.75	-0.0028	-1.45	-733.81
5.000	Bumbu The Original 6x750ml 35%	300109		EA	-1.00	427.4133	EA	-0	-0.75	-0.0032	-1.64	-427.41
6.000	Malfy Gin Rosa 6x750ml 43%	141932		EA	-2.00	345.3700	EA	-0	-1.50	-0.0046	-2.80	-690.74
7.000	Kahlua 12x750ml 16%	148103		EA	-3.00	233.8167	EA	-0	-2.25	-0.0061	-3.93	-701.45
8.000	Jameson Whiskey Std 24x200ml 43%	101200		CA	-1.00	82.1378	EA	-0	-4.80	-0.0145	-10.10	-1,971.31
					-14.00	2,365.3244		-0	-29.85	-0.0933	-56.04	-8,820.28

Terms	15 Days from statement 1.0%	Net Due Date	2025/01/15	Tax Rate	15 %	Sales Tax	-1,323.04	Total Order	-10,143.32

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

2024/12/19 11:40:40
UserID: MBELED
R56SA001 ZA43000014