



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: 1994/00428/07
Vat No: 4670144973



Tax Invoice

Buyer: HHGCorp 1005 cc
Tops Howick 80056
Howick Spar Shopping Centre
cnr Harvard & Morling Streets
Howick
Pietermaritzburg

Consignee:
Tops Howick 80056
Howick Spar Shopping Centre
cnr Harvard & Morling Streets
Howick
Pietermaritzburg

Buyer's VAT: 4270204821

149/93

Doc No: 1531440
Date: 2024-12-17
Customer: 69928
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1399397 SO
Liquor License: KZNLA/0411140418

Requested Date: 2024-12-17

Customer PO: Sipheahle

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Whiskey Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
						Total VAT	665.13
						Total Including	5,099.32
						COD Total	5,048.33

IN collect Stock

Banking Details

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



C4

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: 4670146973



Tax Invoice

Buyer: HHG Corp 1005 cc
Tops Howick 80056
Howick Spar Shopping Centre
cnr Harvard & Morling Streets
Howick
Pietermaritzburg

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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2738

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2430

VEHICLE REG No: BZ 25 BV GP

DATE RECEIVED 20/10/24

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fast Full Invoice Return					Over Stocked as Per Customer
2)					so they sent back the stock
3) James Triple Triple (12x750ml)	1				Incorrect stock as per Customer
4)					1531440
5) Full Invoice Returned					Over stock as per Customer
6)					PSI 1162301
7) Wild Africa Chocolate (12x750ml)	5				Not order as per Customer
8) Wild Africa Cream 12x750ml	1				they sent back the stock
9) Wild Africa Coffee 100g (2x750)	4				41145130
10)					
11) Laborie Merlot 6x750ml	1				Cross Pick on fleet 4-1145118
12)					
13) Full Invoice Returned					Duplicate 11/142672
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: Sibusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54874

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2430</u>	VEHICLE REG No:	<u>Fey Bz 25 BY GP</u>
CUSTOMER		DATE RECEIVED	<u>19/12/20</u>

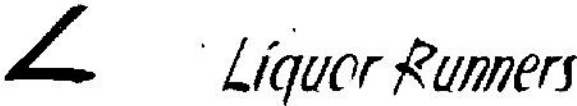
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch S/Berry NRB (24x275)	4				OR over Stock
2) Hooch B/Current NRB (24x275)	4				
3) Hooch P/Fruit NRB (24x275)	1				
4) Hooch S/Berry CAN (24x440)	2				over Stock
5) Hooch P/Fruit CAN (24x440)	2				
6)					
7) Labadie melon	1				Cross Pick
8) Gin Society Original	1				
9) Meukow De Luxe VS	1				
10)					
11) James Watson Triple (750)	1				IN'CONVERT over Stock
12)					
13) Full invoice returned					NOT ordered/Duplicate
14)					
15) Wild Africa Chocolate (750)	5				NOT ordered
16) Wild Africa Cream (12x750)	51				NOT ordered
17) Wild Africa Coffee Cater (12x750)	4				NOT ordered
18) Bitberger Empty 30L	2				
19) Erdinger Weissbier 20L Empty	4				
20) Erdinger Pils Empty 30L	1				
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>Sousid</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	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

REQUEST FOR CREDIT - CR44617 2024-12-20 01:56:01

LOAD SHEET Reference - LSID 2430, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ25BVGP	UD 80	6			
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR HOWICK

Brief Description of Credit:

Principal Customer Code: 69928

Doc. Date: 2024-12-17 Doc. Ref: PRI1531440 GRV: F.I.R Credit Type: Credit Invoice Amt: R 5099.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Whiskey Triple Triple12X750ml 43%	CS	12	05	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1531440 (1 Product Type) 1

Authorized by: _____
[date]

A handwritten signature in black ink, consisting of a large loop and a trailing line.



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
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 214138

BUYER: Tops Howick 80056
Howick Spar Shopping Centre
cnr Harvard & Morling Streets
Howick
Pietmaritzburg

CONSIGNEE: Tops Howick 80056
Howick Spar Shopping Centre
cnr Harvard & Morling Streets
Howick
Pietmaritzburg

Date - 2024/12/20
Customer - 69928
Brn/Pt - KZND
Related P.O. -
Order Nbr - 149193 CO
Currency - ZAR

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Vessel: Val. No. 4270204821
Container ID:

Request Date		Shipping Terms:		Customer P.O.	
2024/12/20				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 Whiskey Triple Triple 12X750ml 43%	101456		CA	-1.00	369.5162	EA	-0	-9.00	-0.0270	-15.40	-4,434.19
					-1.00	369.5162		-0	-9.00	-0.0270	-15.40	-4,434.19
Terms 30 Days from statement 1.0%					Net Due	2025/01/30	Tax Rate	15 %	Sales Tax	-665.13	Total Order	-5,099.32

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



2024/12/20 12:14:52
UserID: MBLEED
R565A001 ZA43000014