



**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
Signed
Winners Durban
SIGNED

Tax Invoice

Buyer: Andgov Trading Deals cc
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Consignee:
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Doc No: 1550044
Date: 2025-04-14
Customer: 39620
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1415770 SO
Liquor License: KZNL/0411141218

151434

Buyer's VAT: 4360196473

Requested Date: 2025-04-14

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
148103	Kahlua 12x750ml 16% 1.9167	EA	4.00	243.01	-1.92	144.66	964.37
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	4.00	571.71	-26.33	327.23	2,181.51
						Total VAT	Total Including
						471.89	3,617.76
						COD Total	3,581.58

Next Order

CA

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____


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Signature: _____
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57157

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>ALSS</u>	VEHICLE REG No: <u>JH 600 K GP</u>
CUSTOMER	DATE RECEIVED <u>2024-2-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Classic Macato Rose	7				
2) Classic Sauvignon Blanc	23				
3) Classic Chardonnay 750	8				
4) White Moscato 750	1				
5) Wild Africa 1L	1				
6) Kiao Essino 2L	1				
7) Laboure Pinotage 250	1	41169102			
8) Kuu 10 yrs 750	21	41169100			
9)		41169101			
10)		41169103			
11)		41169105			
12)		41169104			
13) Twist Pinacolata NRB	3				
14) Red Sq Rebal NRB	3				
15) Maregatta Pouch 300ml	2				Duplicated as per customer
16) Mo Jito Pouch 300ml	2				
17) Strawberry Cocktail 2L	1				
18)					
19) Fahlina 750		49			not added as per store
20) Galenot 12 yrs 750		49			as per store
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



Liquor Runners

Selwyn@irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.irsa.co.za

REQUEST FOR CREDIT - CR73059 2025-04-20 11:52:00

LOAD SHEET Reference - LSID 4153, DATE Delivered - 2025-04-17

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

JH60TCGP FTR 850 AMT F/C C/C 8

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR UMHLANGA RC

Brief Description of Credit:

Principal Customer Code: 39620

Doc. Date: 2025-04-14 Doc. Ref: PRI1550044 GRV:

Credit Type: Credit Invoice Amt: R 3617.77

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

148103U Kahlua12x750ml 16 EA 1 WZ Not Ordered / Dupl

160401U The Glenlivet 12YO12x750ml 43 EA 1 WZ Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: PRI1550044 (2 Product Type)

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 Umhlanga 11134
189 Ridge Road

CONSIGNEE: Tops Umhlanga 11134
189 Ridge Road

Umhlanga Rocks
4320

Umhlanga Rocks
4320

DOC NO: - 216961
Date - 2025/04/23
Customer - 39620
Brn/Plt - KZND
Related P.O. -
Order Nbr - 151434 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4360196473

Shipping Terms: 300 Medium

Request Date
2025/04/23

Customer P.O.
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	Kahlua 12x750ml 16%	148103		EA	-4.00	241.0933	EA	-0	-3.00	-0.0081	-5.24	-964.37
2.000	The Glenlivet 12YO 12x750ml 43%	160401		EA	-4.00	545.3767	EA	-0	-3.00	-0.0107	-5.32	-2,181.51
					-8.00	786.4700		-0	-6.00	-0.0188	-10.57	-3,145.88
Terms	15 Days from statement 1.0%				Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-471.88	Total Order	-3,617.76

UCR Reference:

Bank: Citibank ZAR

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



2025/04/23 07:56:01

UserID: MBELED

R56SA001 ZA43000014