



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

[Handwritten signature]

Tax Invoice

Buyer: World Focus 613 cc
 Tops Riverside 11361
 Sh 8 Park Boulevard
 11 Brownsdrift Rd
 Riverside Umgeni Park
 Riverside 4051

Consignee:
 Tops Riverside 11361
 Sh 8 Park Boulevard
 11 Brownsdrift Rd
 Riverside Umgeni Park
 Riverside 4051

Doc No: 1550393
Date: 2025-04-15
Customer: 39058
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1415803 SO
Liquor License: KZNL/0411141938

151 435

Buyer's VAT: 4950256968

Requested Date: 2025-04-15

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
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	2.00	174.27	-11.17	293.59	1,957.24
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	EA	3.00	441.72	-15.75	383.37	2,555.82
150500	Chivas Regal XV 6x750ml 43% 12.3333	EA	3.00	590.69	-12.33	260.26	1,735.07
						Total VAT	Total Including
						937.22	7,185.35
						COD Total	7,113.50

Riverside Sports Store
 GOODS RECEIVED
 SIGNATURE: *[Signature]*
 DATE: 19/4/25
 In the presence of: *[Signature]*
 04 802
 C3



Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57161

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

DRIVER NAME VUSF

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>4151</u>	VEHICLE REG No: <u>FTK 009 B</u>
CUSTOMER	DATE RECEIVED <u>20-09-2025</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.	
		Cases	Units				
1)	Prata Vodka 750		6			Late delivery	
2)	Prata Coconut 750					As per store	
3)	malibu coconut 750	2				long deeks	
4)	mixed tray 50L		1			Returned by customer	
5)						Returned by store	
6)	Belgravia Pink Gin 200ml	2					
7)							
8)							
9)	Johanne Walker Black 200g					<div style="font-size: 4em; font-weight: bold;">R.D</div>	
10)	Smirnoff 1875 750	5					
11)	Capitain Morgan Gold 200	3					
12)	Capitain Morgan Black 200	1					
13)	Johanne Walker Red 200	2					
14)	Torquetera Gin 750	2					
15)	Bells Extra Special 750	2					
16)	Smirnoff Ice Pine 200ml	4					
17)	Johanne Walker Blue 750	1					
18)							ce4788
19)							
20)	Absolut Vodka 750		2				R.D
PALET CONTROL: GKN BLUE #1							1549925
OTHER							
TOTAL							

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57162

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>4181</u>	VEHICLE REG No: <u>CFR 009 B</u>
CUSTOMER	DATE RECEIVED <u>20-09-2025</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Five Grapefruit Gin 750</u>		<u>2</u>	<u>(GLM) RD</u>		<u>PS11605155</u>
2)						
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: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR73475 2025-04-20 11:04:48

LOAD SHEET Reference - LSID 4151, DATE Delivered - 2025-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: 39058

Doc. Date: 2025-04-15 **Doc. Ref:** PRI1550393 **GRV:** 04-802 **Credit Type:** Part Credit **Invoice Amt:** R 7185.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconut 6X750mlx750ml 21	CS	1	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1550393 (1 Product Type) **2**

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 Riverside 11361
 Sh 8 Park Boulevard
 11 Brownsdrift Rd
 Riverside Umgeni Park
 Riverside
 4051

CONSIGNEE: Tops Riverside 11361
 Sh 8 Park Boulevard
 11 Brownsdrift Rd
 Riverside Umgeni Park
 Riverside
 4051

DOC NO: - 216962
 Date - 2025/04/23
 Customer - 39058
 Brn/Plt - KZND
 Related P.O. -
 Order Nbr - 151435 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4950256968

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	Malibu Coconut 6X750ml 6x750ml 21%	146451		CA	-2.00	163.1033	EA	-0	-9.00	-0.0247	-15.40	-1,957.24
					-2.00	163.1033		-0	-9.00	-0.0247	-15.40	-1,957.24
Terms	15 Days from statement 1.0%				Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-293.59	Total Order	-2,250.83

UCR Reference:

Bank: Citibank ZAR

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



2025/04/23 07:56:01
 UserID: MBELED
 R56SA001 ZA43000014