



**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:** Tatam Superstone cc  
Tops Matatiele 11222  
584 North Street  
Matatiele 4730

**Consignee:**  
Tops Matatiele 11222  
584 North Street  
Matatiele 4730

**Doc No:** 1541594  
**Date:** 2025-02-19  
**Customer:** 22223  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1408389 SO  
**Liquor License:** ECP/20431

Liquor Runners Durban  
DEBRIEFED

Buyer's VAT: 4530249487

150105

**Requested Date:** 2025-02-19

**Customer PO:** Tsuso

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67

<b>Total VAT</b>	<b>Total Including</b>
1,167.41	8,950.07
<b>COD Total</b>	8,860.56

**MATATIELE SUPERSPAR**  
SPAR A/C No: 11222

GOODS RECEIVED BY..... (NAME)  
SIGNATURE.....  
DATE: 21/2/25  
In the event of queries our claim no/s.....

G1

Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

# TATUM SUPERSTORE CC T/A MATATIELE SUPERSPAR

Reg. No. 2007/038876/23  
VAT. No. 4530247487

80 Long Street, Matatiële, 4730  
Telephone : 039 727 3992  
Facsimile : 039 727 2583

P.O. Box 140  
Kokstad  
4700

DATE: 21/2/25

## Request for Credit Note

SUPPLIER: Perneel Ricard 34730

Please pass a credit for the following		ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
			1541594			
DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1 Johnson 200ml		1 NIP	85.16	85.16		
2						
3						
4						
5						
6						
7						
8				85.16		
9			VAT	-		
10 TOTAL				85.16		

### REASON:

SHORT DELIVERED	X	UNSALEABLE/FAULTY PROMOTIONAL
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE
CHARGED		OTHER
DAMAGED		

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: [Signature] SUPPLIER  
SIGNED: [Signature] MANAGER  
DATE: 21/2/25 DATE: 21/2/25

VEHICLE NUMBER: FR1 279 FS

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N° 1328

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

DRIVER NAME M. G. V.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5306</u>	VEHICLE REG No: <u>JW 279 RS</u>

CUSTOMER <u>Sunderland Martindale</u>	DATE RECEIVED <u>24/01/05</u>
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**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Jimmson Whisky 750ml		1			Quality issue
2)						
3)						
4)						
5)						
6)						
7)	(1)					
8)						
9)						
10)						
11)						
12)						
13)			150			
14)			RS			
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: <u>[Signature]</u>	PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR59546 2025-02-24 07:52:32**

LOAD SHEET Reference - LSID 3326, DATE Delivered - 2025-02-21

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

FRV279FS      FIGHTER FK13-240 FC 8      M.M. SHEZI

**Reason for Credit:**      Leakage

**Customer Name:** SUPERSPAR MATATIELE

**Brief Description of Credit:**

**Principal Customer Code:** 22223

**Doc. Date:** 2025-02-19      **Doc. Ref:** PRI1541594      **GRV:** Signed      **Credit Type:** Part Credit      **Invoice Amt:** R 8950.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Whiskey Std24x200ml 43%	C5	24	03	Leakage		0.04

**Total Number of Items to be credited on Document Ref:** PRI1541594 (1 Product Type)      0.04

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 Matatiele 11222  
584 North Street

CONSIGNEE: Tops Matatiele 11222  
584 North Street

Matatiele  
4730

Matatiele  
4730

DOC NO: - 215228  
Date - 2025/02/24  
Customer - 22223  
Bm/Plt - KZND  
Related P.O. -  
Order Nbr - 150105 CO  
Currency - ZAR  
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Vessel:  
Container ID:

Vat. No. 4530247487

Shipping Terms: 200 Low

Request Date  
2025/02/24

Customer P.O.  
Tsus0

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Std 24x200ml 43%	101200		EA	-1.00	82.1378	EA	-0	-0.20	-0.0006	-0.40	-82.14
					-1.00	82.1378		-0	-0.20	-0.0006	-0.40	-82.14
Terms	15 Days from statement 1.0%				Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-12.32	Total Order	-94.46

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/24 12:13:08

UserID: MBELED

R56SA001 ZA43000014