

**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:** Kayur Investments (Pty) Ltd  
Tops Starwood 11228  
Sh 1 Starwood Mall  
1-3 Andromeda Str  
Starwood  
Phoenix 4068

**Consignee:**  
Tops Starwood 11228  
Sh 1 Starwood Mall  
1-3 Andromeda Str  
Starwood  
Phoenix 4068

STARWOODS & TOPS  
STAR NO. 11084  
GOODS REC: *Verwo* (Name)  
SIGNATURE: *[Signature]*  
DATE: *21/03/25* IRV No: *1423*  
In the event of queries our claims no/s.....  
.....refers.

**Doc No:** 1545892  
**Date:** 2025-03-19  
**Customer:** 17622  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1411879 SO  
**Liquor License:** KZNLA/0411142975

**Buyer's VAT:** 4880245032

*150725*

**Requested Date:** 2025-03-17

**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
270501	Martell VS 12x750ml 40% 47.0000	EA	6.00	414.75	-47.00	330.97	2,206.48
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
161100	Inverroche Gin Classic 6x750ml 43% 38.4167 <i>1 SHORT</i>	EA	1.000	399.63	-38.42	54.18	361.21
161104	Inverroche Gin Amber 6x750ml 43% 38.4167 <i>1 SHORT</i>	EA	1.000	399.63	-38.42	54.18	361.21
						<b>Total VAT</b>	<b>Total Including</b>
						476.29	3,651.61
						<b>COD Total</b>	<b>3,615.11</b>

**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

## STOCK RETURN / REQUEST FOR CREDIT

No 1486

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

DRIVER NAME Mr CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No: <u>JH 607 C GP</u>
CUSTOMER	DATE RECEIVED: <u>24-03-2025</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Starburst (Tanned)</u>					
2) <u>INVE Roche Classic Amber</u>		1			<u>Shot &amp; Del</u>
3)		1			<u>Stock Not Loaded</u>
4)					<u>PR 154-5892</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1486

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

DRIVER NAME MR CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No: <u>SF1607CGP</u>

CUSTOMER	DATE RECEIVED <u>24-03-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Passport ARWOOD (10 mod)</u>					
2) <u>INVERROCHE Classic</u>	1	1			<u>Shot Del</u>
3) <u>Amber</u>	1	1			<u>Stock Not</u>
4)					<u>Loaded</u>
5)					<u>PK1545892</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrta.co.za

**REQUEST FOR CREDIT - CR66343**      2025-03-24 07:26:06

LOAD SHEET Reference - LSID , DATE Delivered -

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
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**Reason for Credit:**      No Stock in Warehouse

**Customer Name:** TOPS AT SPAR STARWOOD

**Brief Description of Credit:**

**Principal Customer Code:** 17622

**Doc. Date:** 2025-03-19    **Doc. Ref:** PRI1545892    **GRV:** 1423    **Credit Type:** Part Credit    **Invoice Amt:** R 3651.6

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
161104U	Inverroche Gin Amber6x750ml 43%	EA	1	NS	No Stock in Warehouse		1
161100U	Inverroche Gin Classic6x750ml 43%	EA	1	NS	No Stock in Warehouse		1

**Total Number of Items to be credited on Document Ref:** PRI1545892 (2 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 Starwood 11228  
Sh 1 Starwood Mall  
1-3 Andromeda Str  
Starwood  
Phoenix  
4068

CONSIGNEE: Tops Starwood 11228  
Sh 1 Starwood Mall  
1-3 Andromeda Str  
Starwood  
Phoenix  
4068

DOC NO: - 216165  
Date - 2025/03/24  
Customer - 17622  
Brn/Pit - KZND  
Related P.O. -  
Order Nbr - 150725 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4880245032

Shipping Terms: 100 High

Request Date  
2025/03/24

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	Inverroche Gin Classic 6x750ml 43%	161100		EA	-1.00	361.2133	EA	-0	-0.75	-0.0021	-1.39	-361.21
2.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-1.00	361.2133	EA	-0	-0.75	-0.0021	-1.39	-361.21
					-2.00	722.4266		-0	-1.50	-0.0042	-2.78	-722.42
Terms	15 Days from statement 1.0%				Net Due Date	2025/04/15	Tax Rate	15 %	Sales Tax	-108.36	Total Order	-830.78

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/24 12:07:02  
UserID: MBELED  
R56SA001 ZA4300014