



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: 457014973

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

148757

Doc No: 1524256
Date: 2024-11-20
Customer: 39620
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1393863 SO
Liquor License: KZNLA/0411141218

Liquor Runners Durban
DEBRUEED

Buyer's VAT: 4360196473

Requested Date: 2024-11-20

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
101292	Jameson 18YO 3X750ml 46% 3X750ml 46%.0000	EA	3.00	1,598.43	0.00		

Send Back New Order

Total VAT	719.29	Total Including	4,795.29
COD Total	719.29		5,514.58
			5,459.43

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: 1934/004226/07



Vat No: 4670144973

Tax Invoice

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Moore Order

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Banking Details

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Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52106

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

DRIVER NAME Qwiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1939</u>	VEHICLE REG No:	<u>LH18 WB GP</u>
CUSTOMER		DATE RECEIVED	<u>22/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson 18 Years 3x750ml	3	3			SENT BACK NOT ORDERED
2) Matell VS 2x750ml	2				NOT ORDERED
3)					
4) Courvoisier VS		6			There
5) Sky Pineapple		3			WAS
6) Sky Vodka Original	1				NO INVOICE
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>47</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2556

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

DRIVER NAME Qiniso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1939	VEHICLE REG No:	LH 18 W8 GP
CUSTOMER		DATE RECEIVED	22/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson 18 years		3	NOT	ordered as per customer	
2) Martell Vs 12x750ml	2		NOT	ordered	
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ 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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR34655 2024-11-22 23:12:31

LOAD SHEET Reference - LSID 1939, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LH18WBG	PRO 6016	8			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR UMHLANGA RO

Brief Description of Credit:

Principal Customer Code: 39620

Doc. Date: 2024-11-20 Doc. Ref: PRI1524256 GRV: Credit Type: Credit Invoice Amt: R 5514.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101292U	Jameson 18YO 3X750ml 46%3X750ml 46%	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1524256 (1 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

DOC NO: - 213225

Date - 2024/11/25
Customer - 39620
Bm/Plt - KZND
Related P.O. -
Order Nbr - 148757 CO
Currency - ZAR

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BUYER: Tops Umhlanga 11134
189 Ridge Road

CONSIGNEE: Tops Umhlanga 11134
189 Ridge Road

Umhlanga Rocks
4320

Umhlanga Rocks
4320

Vessel:

Vat No. 4360196473

Container ID:

Shipping Terms: 300 Medium

Request Date
2024/11/25

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	Jameson 18YO 3X750ml 46% 3X750ml 46%	101292		EA	-3.00	1,598.4300	EA	-0	-2.25	-0.0166	-6.61	-4,795.29
					-3.00	1,598.4300		-0	-2.25	-0.0166	-6.61	-4,795.29
Terms				15 Days from statement	1.0%							
				Net Due	2024/12/15	Tax Rate	15 %	Sales Tax	-719.29	Total Order	-5,514.58	

UCR Reference:

Bank: Citibank ZAR

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



2024/11/25 12:36:56
UserID: MBELED
R56SA001 ZA43000014