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: Park Square (Pty) Ltd
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Consignee:
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Buyer's VAT: 4920283225

148 758

Doc No: 1524254
Date: 2024-11-20
Customer: 62475
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1393745 SO
Liquor License: KZNLA/2206180003

Requested Date: 2024-11-19
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% 25.0000	CA	2.00	414.75	-25.00	1,403.09	9,353.93
						Total VAT	**Total Including**
						1,403.09	10,757.02
						COD Total	10,649.45

Liquor Runners Durban
DEBRIEFED
Signed:

P10

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa

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						COD Total	10,649.45

SENDING BACK
OVER STOCK

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: [illegible]
Signature: [illegible]
Date: 22/11/24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2556

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

DRIVER NAME Qinico

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1929	VEHICLE REG No:	LH 18 WE GP

CUSTOMER	

DATE RECEIVED	22/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Jameso 18 years		3	NOT	ordered as Pe custom	
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: Bluso30 DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52106

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

DRIVER NAME Quinso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1929	VEHICLE REG No:	LH 12 WB GP

CUSTOMER		DATE RECEIVED	22/11/2011

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tamoin 18 years 3x750ml	[illegible]	3	SENT back	not	ordered
2) Martell VS 12x750ml	2			NOT	ordered
3)					
4) Courvoisier VS		6	THOSE		
5) Sky Pineapple		3		WAS	
6) Sky Vodk original	1			NO	INVOICE
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN N-7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER:

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood Clairwood   Https://www.lrsa.co.za

REQUEST FOR CREDIT - CR34653   2024-11-22 23:12:58

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBGP	PRO 6016	8			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR PARK SQUARE

Brief Description of Credit:

Principal Customer Code: 62475

Doc. Date: 2024-11-20 **Doc. Ref:** PRI1524254 **GRV:** 96680 **Credit Type:** Credit **Invoice Amt:** R 10757

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501	Martell VS12x750ml 40%	CS	12	[illegible]	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: PRI1524254 (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

DOC NO:	- 213226
Date	- 2024/11/25
Customer	- 62475
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 148758 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd

Umhlanga Rocks
4319

CONSIGNEE: Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd

Umhlanga Rocks
4319

Vessel:
Container ID:

Vat. No. 4920283225

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/11/25	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	Martell VS 12x750ml 40%	270501		CA	-2.00	389.7472	EA	-0	-18.00	-0.0679	-33.60	-9,353.93
					-2.00	389.7472		-0	-18.00	-0.0679	-33.60	-9,353.93
Terms	15 Days from statement 1.0%				Net Due Date	2024/12/15	Tax Rate	15 %	Sales Tax	-1,403.09	Total Order	-10,757.02

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: ******6023 / SOUTH AFRICA

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