

Pernod Ricard
South Africa

Building 5, 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

148756

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:

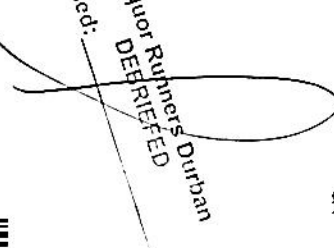
15 Days from
statement 1.0%

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	1,403.09	Total Including	10,757.02
COD Total			10,649.45

Banking Details

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

Signed: 
Liquor Runners Durban
DEBRIEFED

P10



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0520
Reg No: 1994/004226/07

Vat No: 4570144973



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

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

Buyer's VAT: 4920283225

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
SENDING BACK OVER STOCK							
Total VAT						1,403.09	Total Including
COD Total							10,757.02
							10,649.45

Banking Details

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



Received in good order on behalf of customer

Name: DEANUSO
Signature: DEANUSO
Date: 22/11/24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2556

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

DRIVER NAME Quico

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1939</u>	VEHICLE REG No:	<u>LH 12 WE 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 year		3	NOT	ORDERED	Pe 7412-00
2) Martell V.O. 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: Blusio DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52106

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

DRIVER NAME Sibusiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1929</u>	VEHICLE REG No:	<u>1412 WB GP</u>
CUSTOMER		DATE RECEIVED	<u>22/10/11</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tamen 18 years 3x750ml	3	3	SENT back not ordered		
2) Motell VS 2x750ml	2			NOT ordered	
3)					
4) Fourvieser VS		6	THOPE		
5) Sky Pineapple		3		1225	
6) Sky Vodka original	1			NO INVOICE	
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ 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](http://www.lrsa.co.za)

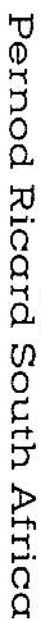
REQUEST FOR CREDIT - CR34653 2024-11-22 23:12:58

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	Packsizes	Reason Code	Reason	Batch	QTY
270501	Martell VS12x750ml 40%			CS	12	22	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1524254 (1 Product Type)									2

Authorized by: _____
[date]



Reg No: 1994/004226/07

Val 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

Vat. No. 4920283225

Shipping Terms: 300 Medium

Shipping Terms: 300 Medium

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	Marrell 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

2024/11/25 12:36:56

UserID: MBELED

R56SA001 ZA43000014

