

**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



Buyer: Hillcrest Liquor Store cc
Tops Gillitts 80582
Sh 2 Gillitts Corner
7 Old Main Road
Gillitts 3610

Consignee:
Tops Gillitts 80582
Sh 2 Gillitts Corner
7 Old Main Road
Gillitts 3610

150 247

Buyer's VAT: 4050101072

Tax Invoice
TOPS GILLITTS CORNER
VAT: 4050101072 SPAR CODE: 80582
Goods Received By: Siphesihle (Name)
Signature: _____
Date: 2025-02-25 GRV NO: 1157
Time In: Vehicle Temperature:
In the event of queries, our claim number/s
Buyer's VAT: 4050101072 refers

Doc No: 1542582
Date: 2025-02-25
Customer: 68634
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1409190 SO
Liquor License: KZNL/2022/0027

Requested Date: 2025-02-25

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 30 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	EA	4.00	85.16	-3.02	49.28	328.55
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
101831	* Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	CA	1.00	255.48	-9.07	369.62	2,464.13
141930	Malfo Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141932	Malfo Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
141934	Malfo Con Limone 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
141938	Malfo Gin Originale 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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: Hillcrest Liquor Store cc
 Tops Gillitts 80582
 Sh 2 Gillitts Corner
 7 Old Main Road
 Gillitts 3610

Consignee:
 Tops Gillitts 80582
 Sh 2 Gillitts Corner
 7 Old Main Road
 Gillitts 3610

Doc No: 1542582
Date: 2025-02-25
Customer: 68634
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1409190 SO
Liquor License: KZNLA/2022/0027

Buyer's VAT: 4050101072

Requested Date: 2025-02-25

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 39.9167	EA	2.00	248.73	-39.92	62.64	417.63

Total VAT	Total Including
1,005.65	7,709.89
COD Total	7,632.80

TOPS GILLITTS CORNER
 VAT: 4050101072 SPAR CODE: 80582
 Goods Received By: Siphesihle (Name)
 Signature: [Signature]
 Date: 27-02-25 GRV NO: 1156
 Time In:..... Vehicle Temperature:.....
 In the event of queries, our claim number/s
 refers

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

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

No 1361

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)
 LOAD SHEET No: 3452 DRIVER NAME mden
 CUSTOMER _____ VEHICLE REG No: FKU 279 F
 DATE RECEIVED 27-02-2005

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Checked 12x 1175					
2)					
3) KRAKEN Black Spiced		12			202224
4) Rum 12x 250 ml					(12 units) Ever stocked
5)					
6)					
7)					
8) 12x 1175					
9)					
10) Jameson STD 50 ml					
11)					(General) 1542588
12)					not ordered
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <input checked="" type="checkbox"/> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DA DRIVER: _____
 TIME COMPLETED: _____ PAGE: _____
 _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR60944 2025-02-27 19:21:09

LOAD SHEET Reference - LSID 3437, DATE Delivered - 2025-02-27

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

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS GILLITTS CORNER

Brief Description of Credit:

Principal Customer Code: 68634

Doc. Date: 2025-02-25 **Doc. Ref:** PRI1542582 **GRV:** 1157 **Credit Type:** Part Credit **Invoice Amt:** R 7709.9

Stock Code **Stock Description** **Unit** **Packsize** **Reason Code** **Reason** **Batch** **QTY**

101831 Jameson Whiskey Std 50ml10x(12x50ml) 43% PK 10 102 Not Ordered / Dupl 10

Total Number of Items to be credited on Document Ref: PRI1542582 (1 Product Type) 10

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 Gillitts 80582
Sh 2 Gillitts Corner
7 Old Main Road

Gillitts
3610

CONSIGNEE: Tops Gillitts 80582
Sh 2 Gillitts Corner
7 Old Main Road

Gillitts
3610

DOC NO: - 215373

Date - 2025/02/28
Customer - 68634
Brn/Pit - KZND
Related P.O. -
Order Nbr - 150247 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4050101072

Shipping Terms: 300 Medium

Request Date
2025/02/28

Customer P.O.
Siphesihle

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 50ml 10x(12x50ml) 43%	101831		CA	-1.00	246.4133	PK	-0	-6.00	-0.0228	-16.30	-2,464.13
					-1.00	246.4133		-0	-6.00	-0.0228	-16.30	-2,464.13
Terms	30 Days from statement 1.0%				Net Due Date	2025/03/30	Tax Rate	15 %	Sales Tax	-369.62	Total Order	-2,833.75

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/28 16:16:15

UserID: MBELED

R56SA001 ZA43000014