



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: Salta Trading (Pty) Ltd
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Biv & Jabu Ngobo Drive
Umdloti

Consignee:
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Biv & Jabu Ngobo Drive
Umdloti

147132

U

Buyer's VAT: 4660305055

Requested Date: 2024-07-18

Customer PO: Kuben

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1500177
Date: 2024-07-24
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1369866 SO
Liquor License: KZNLA/2022/0110

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
141932	Mailly Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141930	Mailly Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22

Net order

Total VAT 1,064.75
Total Including 8,163.16
COD Total 8,081.53

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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Woodmead, Sandton, GAUTENG, 2191
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149101	Red Heart Rum 12x750ml 1.667	CA	1.00	173.74	-1.67	309.73	2,064.88
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
141932	Malibu Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141930	Malibu Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22

Total VAT 1,064.75
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Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME FADA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209</u>	VEHICLE REG No:	<u>JBK 139 FD</u>
CUSTOMER		DATE RECEIVED	<u>26 07 2024</u>

UPLIFTNOTE

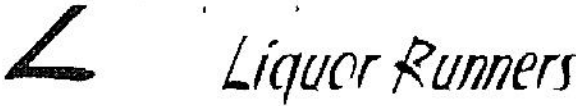
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Cornubia (Rus)</u>					
2) <u>Kent Shocking (over Dist)</u>	1				<u>NOT ORDERED</u>
3)					<u>4107145</u>
4)					
5) <u>Leaps SALTA (Re-nod)</u>					
6) <u>Red Heart</u>	1				<u>NOT ORDERED</u>
7) <u>Malibu Coconut</u>	1				<u>111530177</u>
8) <u>MALEY ROSA</u>	1				
9) <u>AKANCIA</u>	1				
10)					
11) <u>Reynolds Goodfellows (Signa H/H)</u>					
12) <u>SUP Key</u>	29				<u>Empty return</u>
13)					<u>1112615254</u>
14)					
15) <u>Reynolds Goodfellows (Signa H/H)</u>					
16) <u>Reynolds Goodfellows (Signa H/H)</u>	2				<u>Labels to a</u>
17)					<u>Quantity</u>
18)					<u>11122-119511</u>
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>[Signature]</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

REQUEST FOR CREDIT - CR3932 2024-07-29 17:04:08

LOAD SHEET Reference - LSID 209, DATE Delivered - 2024-07-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS AT SPAR SALTA

Brief Description of Credit:

Principal Customer Code: 69402

Doc. Date: 2024-07-24 Doc. Ref: PRI1500177 GRV: RIF Credit Type: Credit Invoice Amt: R 8163.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141930	Malfy Con Arancia6x750ml 43%	CS	6		Not Ordered / Dupl		1
141932	Malfy Gin Rosa6x750ml 43%	CS	6	W2	Not Ordered / Dupl		1
146451	Malibu Coconut6x750ml 21%	CS	6	W2	Not Ordered / Dupl		1
149101	Red Heart Rum12x750ml	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1500177 (4 Product Type) 4

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
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Biv & Jabu Ngobo Drive
Umdloti

CONSIGNEE: Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Biv & Jabu Ngobo Drive
Umdloti

DOC NO: - 210847
Date - 2024/07/29
Customer - 69402
Bmr/Ptc - KZND
Related P.O. -
Order Nbr - 147132 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Val No. 4660305055

Request Date
2024/07/29

Shipping Terms: 300 Medium
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	Red Heart Rum 12x750ml	149101	CA	-1.00		172.0733	EA	-0	-9.00	-0.0254	-15.60	-2,064.88
2.000	Malibu Coconut 6x750ml 21%	146451	CA	-1.00		148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
3.000	Malibu Gin Rosa 6x750ml 43%	141932	CA	-1.00		345.3700	EA	-0	-4.50	-0.0139	-9.60	-2,072.22
4.000	Malibu Cor Arancia 6x750ml 43%	141930	CA	-1.00		345.3700	EA	-0	-4.50	-0.0139	-9.60	-2,072.22
				-4.00		1,010.9933		-0	-22.50	-0.0656	-42.50	-7,098.40
Terms	30 Days from statement 1.0%	Net Due Date		2024/08/30	Tax Rate		15 %	Sales Tax		-1,054.76	Total Order	-8,163.16

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



2024/07/29 12:09:49
UserID: MBELED
R56SA001 ZA43000014