



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

DUPPLICATED ORDER *Carry*



Tax Invoice

Buyer: Zoetprop (Pty) Ltd
 Tops Queensmead 10572
 Sanlam Shopping Centre
 cnr Rosenheath Ave & Weston Rd
 Umbilo 4001

Consignee:
 Tops Queensmead 10572
 Sanlam Shopping Centre
 cnr Rosenheath Ave & Weston Rd
 Umbilo 4001

Doc No: 1537482
Date: 2025-01-27
Customer: 34529
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1405081 SO
Liquor License: KZNL/0411140092

149763

Buyer's VAT: 4880245032

Requested Date: 2025-01-27

Customer PO: Charles

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	3.00	255.48	-9.07	110.89	739.24
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,676.97
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
						Total VAT	Total Including
						1,085.75	8,324.05
						COD Total	8,240.81

nyawo

Banking Details

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



P3

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____


Pernod Ricard
South Africa

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 Woodmead, Sandton, GAUTENG, 2191
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nyawo
HBB282FS
CP

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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1125

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

DRIVER NAME Roberto

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3000</u>	VEHICLE REG No: <u>11 BS 222 SF</u>
CUSTOMER	DATE RECEIVED <u>29-01-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BLADE Compact 750	2				41155469
2) House Blueberry 250	2				RID
3) WALKER Aspen Cream 1L	1				Dive Delivered
4) CRO CASINO 2L	2				
5) CRO MANGO 2L	2				
6) CRO Vodka 2L					
7) Red Heart Special 200		2			not ordered
8) Gin Society Blue	1				not ordered
9) Gin Society Pink	1				not ordered
10) MEXICAN Bubbly 200		3			not ordered
11) Scepter VS 250		12			not ordered
12)					
13) Maple VSOP Red Barrel		1			Duplicate
14) Marshall Blue Swift		3			Duplicate
15) Jameson STD 50ml		3			Duplicate
16) Martell VS 250	1				Duplicate
17) Glenlivet 15 VS 250		2			Duplicate
18)					
19) House of Bing non	2				upliftment
20) Alcoholic Can					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: AD DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54044 2025-01-29 19:34:36

LOAD SHEET Reference - LSID 3000, DATE Delivered - 2025-01-29

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

HBB282FS FUSO FN25-270 FC (C 14 B.S. NYAWO

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR QUEENSMEAD

Brief Description of Credit:

Principal Customer Code: 34529

Doc. Date: 2025-01-27 **Doc. Ref:** PRI1537482 **GRV:**

Credit Type: Credit **Invoice Amt:** R 8324.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Whiskey Std 50ml10x(12x50ml) 43%	PK	1	W	Not Ordered / Dupl		3
270501	Marrell VS12x750ml 40%	CS	12	WC	Not Ordered / Dupl		1
160500	The Glenlivet 15YO French Oak6x750ml 43%	EA	1	W	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1537482 (3 Product Types) **6**

Authorized by: _____

[date]

1/1



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
 Phone: +254 011 802 0600 Fax: +254 011 802 0600
 Reg No: 1994/004226/07
 Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Queensmead 10572
 Sanlam Shopping Centre
 cnr Rosenheath Ave & Weston Rd

CONSIGNEE: Tops Queensmead 10572
 Sanlam Shopping Centre
 cnr Rosenheath Ave & Weston Rd

Umbilo
 4001

Umbilo
 4001

DOC NO: - 214808
 Date - 2025/01/30
 Customer - 34529
 Brn/Plt - KZND
 Related P.O. -
 Order Nbr - 149763 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4880245032

Shipping Terms: 200 Low

Request Date
 2025/01/30

Customer P.O.
 Charles

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		PK	-3.00	246.4133	PK	-0	-1.80	-0.0069	-4.89	-739.24
2.000	Martell VS 12x750ml 40%	270501		CA	-1.00	389.7472	EA	-0	-9.00	-0.0339	-16.80	-4,676.97
3.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-2.00	911.0467	EA	-0	-1.50	-0.0055	-2.67	-1,822.09
					-6.00	1,547.2072		-0	-12.30	-0.0463	-24.36	-7,238.30
Terms	15 Days from statement 1.0%				Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-1,085.75	Total Order	-8,324.05

UCR Reference:

Bank: Citibank ZAR

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



2025/01/30 17:04:37

UserID: MBELED

R56SA001 ZA43000014