

**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: 4570144973



**Tax Invoice**

**Buyer:** Mila Trading (Pty) Ltd  
Tops Glenwood 11027  
Sh 42 Glenwood Village  
337 Moor Road  
Glenwood 4062

**Consignee:**  
Tops Glenwood 11027  
Sh 42 Glenwood Village  
337 Moor Road  
Glenwood 4062

**Doc No:** 1537461  
**Date:** 2025-01-27  
**Customer:** 36853  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1403597 SO  
**Liquor License:** KZNLA/0411140561

**Buyer's VAT:** 4560199756

*duplicated order*  
*149761*

**Requested Date:** 2025-01-13

**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
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	EA	1.00	708.62	0.00	106.29	708.62
						<b>Total VAT</b>	<b>Total Including</b>
						347.99	2,667.95
						<b>COD Total</b>	2,641.27

*nyawo*  
*HBB 282 FS*

**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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*nyawo*  
**HBB282FS**

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



**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 Duffano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 3000 VEHICLE REG No: HTS 882 SR

CUSTOMER \_\_\_\_\_ DATE RECEIVED 29-01-2008

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BLADES COMBAT 750	2				MISS 469
2) HOWL BLUE BERRY 250	2				RID Drive Delivered
3) WALKER PAPA CREW 1L	1	(KRV)			
4) CIPRO CASINO 2L	2				
5) CIPRO MARS 2L	2				
6) CIPRO VOLCANO 2L					
7) RED HEART SPECIAL 200		2 (KRV)			not added
8) GIN SOCIETY BLUE	1				
9) GIN SOCIETY PINK	1	(CLM)			not added
10) MEXICAN BUBBLES		3			
11) BENTONS VS 750		12 (Truman)			not added
12)					
13) MARIPOSA FEL BONE		1			
14) MARIPOSA BLUE SHIRT		3 PERS (PERS)			Duplicate
15) JAMESON SHD 50ml		3 PERS (PERS)			INVOICES
16) MARIPOSA VS 750	1				
17) GLENFIVE 15 YRS 750		2			
18)					
19) HOUSE OF BING NEW 2	2	(Holewood)			upliftment
20) ALCOHOL CAN					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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



Setwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR54023      2025-01-29 19:35:54**

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:**      SUPERSPAR GLENWOOD

**Brief Description of Credit:**

**Principal Customer Code:**      36853

**Doc. Date:**      2025-01-27      **Doc. Ref:**      PRI1537461      **GRV:**

**Credit Type:**      Credit      **Invoice Amt:**      R 2667.95

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

270565U      Martell Blue Swift12x750ml 40%      EA      1      W2      Not Ordered / Dupl           2

270311U      Martell V50P Red Barrel12x750ml 40%      EA      1      W2      Not Ordered / Dupl           1

**Total Number of Items to be credited on Document Ref:**      PRI1537461 (2 Product Types)      3

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 Glenwood 11027  
Sh 42 Glenwood Village  
337 Moor Road

Glenwood  
4062

CONSIGNEE: Tops Glenwood 11027  
Sh 42 Glenwood Village  
337 Moor Road

Glenwood  
4062

DOC NO: - 214806  
Date - 2025/01/30  
Customer - 36853  
Brn/Plt - KZND  
Related P.O. -  
Order Nbr - 149761 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4560199756

Shipping Terms: 200 Low

Request Date  
2025/01/30

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	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	805.6700	EA	-0	-1.50	-0.0050	-3.26	-1,611.34
2.000	Martell VSOP Red Barrel 12x750ml 40%	270311		EA	-1.00	708.6200	EA	-0	-0.75	-0.0021	-1.30	-708.62
					-3.00	1,514.2900		-0	-2.25	-0.0071	-4.57	-2,319.96
Terms	15 Days from statement 1.0%			Net Due Date		2025/02/15	Tax Rate	15 %	Sales Tax	-347.99	Total Order	-2,667.95

UCR Reference:

Bank: Citibank ZAR

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



2025/01/30 17:04:37

UserID: MBELED

R56SA001 ZA43000014