

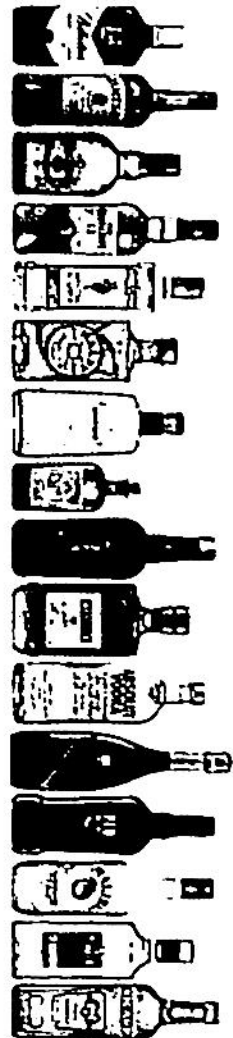


Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004216/07

VAT No: 4670144973



Buyer:
Power Liquors (Pty) Ltd
Tops Kwa Mashu 11386
Sh 3 Kwamashu S/Centre
300 Malandela Road
Kwamashu

Consignee:
Tops Kwa Mashu 11386
Sh 3 Kwamashu S/Centre
300 Malandela Road
Kwamashu

Buyer's VAT: 4670218495

Requested Date: 2024-02-26

Customer PO: Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1475990
Date: 2024-02-26
Customer: 40495
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1347160 SO
Liquor License: ZNLA/0411143525

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	3.00	440.82	-27.17	186.14	1,240.96
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	6.00	429.99	-37.83	352.94	2,352.94
2:0230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
Total VAT						731.10	5,605.11
COD Total							5,549.06

1 item not listed (Luc Belaire Rose)

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Spice sent back



Name:
Signature:
Date:

Received in good order on behalf of customer

WINE-MILITARY
SUN-MILITARY
01/03/24 TIME: 14:55

Thabani
016 632 2160

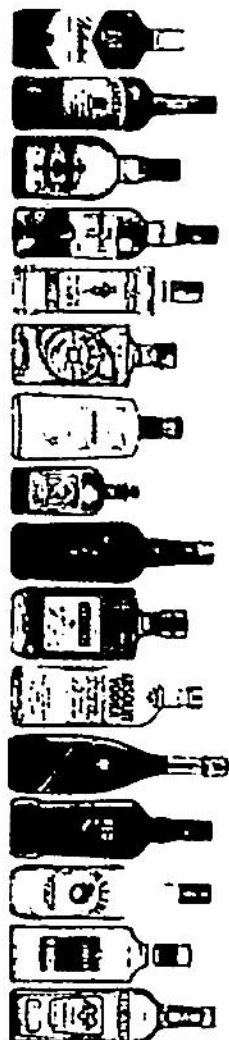


**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodland Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

VAT No: 4670144973



Tax Invoice

Buyer: Power Liquors (Pty) Ltd
Tops Kwa Mashu 11386
Sh 3 KwaMashu S/Centre
300 Malandela Road
KwaMashu

Consignee:
Tops Kwa Mashu 11386
Sh 3 KwaMashu S/Centre
300 Malandela Road
KwaMashu

Doc No: 1475990
Date: 2024-02-26
Customer: 40495
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1347160 SO
Liquor License: KZNLA/0411143525

Buyer's VAT: 4820218495

Requested Date: 2024-02-26

Customer PO: Lebogang

Currency: ZAR

Payment Terms: 15 Days from statement 10%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	3.00	440.82	-27.17	186.14	1,240.96
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	6.00	429.99	-37.83	352.94	2,352.94
250230	Climeca Silver 12 X 750ml 43% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
Total VAT's						731.10	5,605.11
COD Total							5,549.06
Total Including							

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name:
Signature:
Date:

Received in good order on behalf of customer.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45140

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

79280

VEHICLE REG No:

FTB 009 FS

CUSTOMER

DATE RECEIVED

01/03/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bottega Prosecco 200ml		1			NOT ORDERED
2) Omega Silver		2			NOT ORDERED
3) Balaise Rose		2			NOT ORDERED
4) Balaise Luxe Rose		3			NOT ORDERED
5) Aderoni	3				NOT ORDERED
6) Bumbu	1				NOT ORDERED
7)					NOT ORDERED
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 5 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Sibusiso

DRIVER:

[Signature]

Westmead
Pinetown



Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9204228 2024-03-04 09:07:51

LOAD SHEET Reference - LSID 79280, DATE Delivered - 2024-03-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ KWA MASHU

Brief Description of Credit:

Principal Customer Code: 40495

Doc. Date: 2024-02-26 Doc. Ref: PRI1475990		GRV:		Credit Type: Credit		Invoice Amt: R 5605.11	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300109	Bumbu Original 35% 6x75clBumbu Original 35% 6	EA	1	W1	Not Ordered / Dupl		8
300104	Luc Belaire Luxe Rose6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		2
300102	Luc Belaire Luxe6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		8
250230	Olmecca Silver12 X 750ml 43%	EA	1	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1475990 (4 Product Types)							13

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

DOC NO: - 208503

Date - 2024/03/05
Customer - 40495
Bm/Pt - KZND
Related P.O. -
Order Nbr - 145477 CO
Currency - ZAR

Page - 1

BUYER: Tops Kwa Mashu 11386
Sh 3 Kwamashu S/Centre
300 Malandela Road
Kwamashu

CONSIGNEE: Tops Kwa Mashu 11386
Sh 3 Kwamashu S/Centre
300 Malandela Road
Kwamashu

Vessel:
Container ID:

Val. No. 4820218495

Shipping Terms: 100 High

Request Date
2024/03/04

Customer P.O.
Lebogang

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	1 Am
1.000	Luc Belaire Luke 6x750ml 12.5%	300102		EA	-3.00	413.6533	EA	-0	-2.25	-0.0082	-4.80	-1.24
2.000	Luc Belaire Luke Rose 6x750ml 12.5%	300104		EA	-2.00	413.6533	EA	-0	-1.50	-0.0054	-3.12	-8.6
3.000	Bunbu Original 35% 6x75cl Bunbu Original 35% 6x75cl	300109		EA	-6.00	392.1567	EA	-0	-4.50	-0.0193	-9.84	-2.31
4.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-2.00	226.4000	EA	-0	-1.50	-0.0037	-266.00	-41
					-13.00	1,445,8633		-0	-9.75	-0.0366	-283.76	-4.8
Terms	15 Days from Statement 1.0%				Net Due	2024/04/15	Tax Rate	15 %	Sales Tax	-731.10	Total Order	-5.61

UCR Reference



2024/03/05 16:25:05
User ID: MBELED
R565A001 ZA3000014