



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: Mount Edgecombe Retail (pty) Ltd
Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Consignee:
Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

COLLAGE 74

Buyer's VAT:

4120187218

Requested Date:

2023-12-28

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

149101 Red Heart Rum 12x750ml 1.6667

CA

1.00

173.74

-1.67

309.73

Total VAT

309.73

Total Including

2,374.61

COD Total

2,350.86

KZUC08FS
Flyawo
th

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



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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Tax Invoice

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Mount Edgecombe
Umhlanga Rocks 4300

Consignee:
Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Doc No: 1467249
Date: 2023-12-28
Customer: 9604
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1339679 SO
Liquor License: KZNLA/0411141041

Buyer's VAT: 4120187218

Requested Date: 2023-12-28

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
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149101 Red Heart Rum 12x750ml 1.6667

CA 1.00 173.74

-1.67

309.73

2,064.88

Total VAT 309.73

Total Including 2,374.61

COD Total 2,350.86

K2W508FS
Nyauo
SA

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43424

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78548</u>	VEHICLE REG No:	<u>FZW 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/01/24</u>

UPLIFTNOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS
INV. NO.

1) HEINEKEN NAB 330ml

10

2) H/ROCK Draught NAB 440ml

10

3)

4) Full Invoice Returned

5) Full Invoice Returned

6) Full Invoice Returned

7) Full Invoice Returned

8) Full Invoice Returned

9) Full Invoice Returned

10) Full Invoice Returned

11) Full Invoice Returned

12)

13)

14)

15)

16)

17)

18)

19)

20)

PALET CONTROL: GKN BLUE 7 #1

OTHER

TOTAL

out of Route

LATE Del

LATE

DEL

301124654

INV 00241690

1467249

1467167

1466940

1467166

1467167

1466940

DUPLICATE

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

CHECKED ON RECEIPT BY: Staviso

DRIVER: Nyawa

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

031-7054986

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9193463 2024-01-09 08:55:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Tops Mt Edgecombe (11315)

Principal Customer Code: 9604

Doc. Date: 2023-12-28 Doc. Ref: PRI1467249 GRV:

Credit Type: Credit Invoice Amt: R 2374.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	102	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1467249 (1 Product Type)							1

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 Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D

CONSIGNEE: Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D

Mount Edgecombe
Umhlanga Rocks
4300

Mount Edgecombe
Umhlanga Rocks
4300

DOC NO: - 207026
Date - 2024/01/10
Customer - 9604
Bn/Pit - KZND
Related P.O. -
Order Nbr - 144674 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4120187218

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Request Date 2024/01/10 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 12x75dnl	149101		CA	-1.00	172.0733	EA	-0	-9.00	-0.0254	-15.60	-2,064.88
					-1.00	172.0733		-0	-9.00	-0.0254	-15.60	-2,064.88
Terms	15 Days from statement 1.0%				Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-309.73	Total Order	-2,374.61

UCR Reference:



2024/01/10 17:20:25
User ID: WVERMEULEN
RS6SA001 ZA43000014