

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



Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

Buyer: Simply Trading 23 (Pty) Ltd

Tops Thistle 80563
30 Boshoff Street
Pietermaritzburg 3245

Consignee:

Tops Thistle 80563
30 Boshoff Street
Pietermaritzburg 3245

CO143957

Buyer's VAT: 4060164094

Requested Date: 2023-12-05

Customer PO:

Siphesihle

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	2.00	85.16	-3.02	591.39	3,942.61

Refused thistle tops

Total VAT	591.39	Total Including	4,534.00
COD Total			4,488.66

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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South Africa

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Tax Invoice



Doc No: 1461023
Date: 2023-12-05
Customer: 68018
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1335300 SO
Liquor License: KZNLA/0307140022

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Branch 632005



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Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

Credits

Nº 44221

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: <u>78048</u>	VEHICLE REG No: <u>FTL009FS</u>	
CUSTOMER		DATE RECEIVED <u>07-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Petermann's bug</u> (CLM)					
2) <u>SABKO Exclusive</u>	10.				NOT ORDERED
3) <u>Scottish leader original 750</u>	5.				PSI 1016692
4)					
5) <u>Pops Thistle (Pacmod)</u>					
6) <u>Burns & McDougall 200ml</u>	2				NOT ORDERED
7)					PR 1461023
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9186570 2023-12-08 11:10:38

LOAD SHEET Reference - LSID 78048, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops at Spar Thistle (80563)

Brief Description of Credit:

Principal Customer Code: 68018

Doc. Date: 2023-12-05 **Doc. Ref:** PRI1461023 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 4534

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Standard 200ml(24X200ml 43%	CA	24	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1461023 (1 Product Type) **2**

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 Thistle 80563
30 Boshoff Street
Pietmaritzburg
3245

CONSIGNEE: Tops Thistle 80563
30 Boshoff Street

Pietmaritzburg
3245

Vessel:
Container ID:

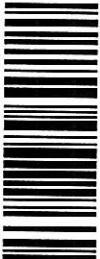
Vat. No. 4060164094

Request Date	Shipping Terms: 200 Low
2023/12/08	Customer P.O. Siphesihle

DOC NO:	- 206283
Date	- 2023/12/08
Customer	- 68018
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 143957 CO
Currency	- ZAR
Page	- 1

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 Standard 200ml 24X200ml 43%	101200		CA	-2.00	82.1378	EA	-0	-9.60	-0.0290	-20.20	-3,942.61
					-2.00	82.1378		-0	-9.60	-0.0290	-20.20	-3,942.61
Terms	15 Days from statement 1.0%				Net Due	2024/01/15	Tax Rate	15 %	Sales Tax	-591.39	Total Order	-4,534.00

UCR Reference:



2023/12/08 12:22:01
UserID: WVERMEULEN
R56SA001 ZA43000014