



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

Tax Invoice

Buyer: Ladysmith Grocery Store (Pty) Ltd

Tops Ladysmith 11594
Sh 2 Ladysmith Superspar Centre
cnr Lyell & Queen Streets
Ladysmith 3370

Consignee:

Tops Ladysmith 11594
Sh 2 Ladysmith Superspar Centre
cnr Lyell & Queen Streets
Ladysmith 3370

COL143187

Buyer's VAT: 4530279431

Signed:

Liquor Runners Durban
DEBRIEFED

Requested Date: 2023-10-09

Customer PO: 13076

13076

Buyer's VAT: 4530279431

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39

Total VAT 342.97
Total Including 2,629.39
COD Total 2,603.10

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Consignee:
Tops Ladysmith 11594
Sh 2 Ladysmith Superspar Centre
cnr Lyell & Queen Streets
Ladysmith 3370

Buyer's VAT: 4530279431

Doc No: 1449899
Date: 2023-10-12
Customer: 59930
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1324789 SO
Liquor License: KZNLA/0310170001

Requested Date: 2023-10-09

Customer PO: 13076

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

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Branch 632005



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

No 44769

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77257</u>	VEHICLE REG No: <u>FZW 625 FS</u>	
CUSTOMER		DATE RECEIVED <u>17-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LQ Ladysmith (E/Snell)</u>					
2) <u>Hennessy VSOP</u>	<u>3</u>				<u>Not ordered</u> <u>93867952</u>
3)					
4)					
5) <u>ULTRA LQ Ladysmith (E/Snell)</u>					
6) <u>Glenfiddich 15yr</u>	<u>2</u>				<u>Not ordered</u> <u>93867961</u>
7)					
8)					
9) <u>Laps Ladysmith (P/Snell)</u>					
10) <u>Jameson STD 375</u>	<u>1</u>				<u>Client return</u> <u>R11449399</u>
11) <u>KATHUNA</u>		<u>2</u>			
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>S. HARRIN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173093 2023-10-17 10:49:16

LOAD SHEET Reference - LSID 77257, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Client Returned	Customer Name: SPAR TOPS LADYSMITH		
Brief Description of Credit:					
Principal Customer Code: 59930					

Doc. Date: 2023-10-12 Doc. Ref: PRI1449899 GRV: RIF Credit Type: Credit Invoice Amt: R 2629.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475	Jameson Standard 375ml12x375ml 43%	CA	12	W5	Client Returned		1
148103	Kahlua 16x750ml 16%	EA	1	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1449899 (2 Product Type) 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 Ladysmith 11594
Sh 2 Ladysmith Superspar Centre
cnr Lyell & Queen Streets

CONSIGNEE: Tops Ladysmith 11594
Sh 2 Ladysmith Superspar Centre
cnr Lyell & Queen Streets

Ladysmith
3370

Ladysmith
3370

DOC NO: - 205355
Date - 2023/10/17
Customer - 59930
Brn/Pit - KZND
Related P.O. -
Order Nbr - 143187 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4530279431

Shipping Terms: 300 Medium

Request Date
2023/10/17

Customer P.O.
13076

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 375ml 12x375ml 43%	101475		CA	-1.00	154.0033	EA	-0	-4.50	-0.0290	-8.84	-1,848.04
2.000	Kahlua 16% 12x750ml 16%	148103		EA	-2.00	219.1967	EA	-0	-1.50	-0.0041	-2.62	-438.39
					-3.00	373.2000		-0	-6.00	-0.0331	-11.46	-2,286.43
Terms	15 Days from statement 1.0%											
					Net Due	2023/11/15	Tax Rate	15 %	Sales Tax	-342.96	Total Order	-2,629.39

UCR Reference:



2023/10/17 13:47:45
UserID: WVERMEULEN
RS65A001 ZA43000014