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: Craft Network Trading Company (Pty) Ltd
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

CO143346

We have System problems Sorry i wont take orders

Consignee:
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Buyer's VAT: 4300288174

Doc No:	1451678
Date:	2023-10-20
Customer:	64555
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1326291 SO
Liquor License:	KZNLA/2907190001

Requested Date: 2023-10-17 **Customer PO:** 17 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,566.11	-39.67	457.93	3,052.89
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	3.00	429.99	-37.83	176.47	1,176.47
						Total VAT	**Total Including**
						1,142.86	8,762.01
						COD Total	8,674.39

Liquor Runners Durban
DEBRIEFED
DATE
TIME:

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
Phone: 011 802 0600 Fax: 011 802 0620
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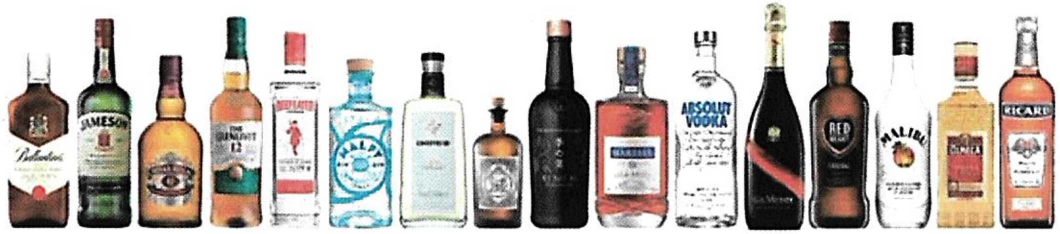

Tax Invoice

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Account No:	******7386
Branch	632005

Received in good order on behalf of customer

Name: ______________________

Signature: ______________________

Date: ______________________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 44750

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:		VEHICLE REG No:	FZW 625 ZN

CUSTOMER	HEINEKEN

DATE RECEIVED	27/10/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CRATES with Bottles	70				
2)					
3)					
4) FLARE INV 152374 FULL INVOICE					
5) RETURNED STOCK REFUSED					
6)					
7) [illegible] LIFT [illegible]	4				UP LIFT
8)					
9) PERNOD 1451679 FULL INVOICE					
10) RETURNED DUPLICATED ORDER					
11)					
12) ROYAL FLUSH [illegible]	1				DUPLICATED ORDER
13)					INV [illegible]
14) [illegible]	1				[illegible]
15)					[illegible]
16) PERNOD 1451678 FULL INVOICE					
17) RETURNED					
18)					
19) BEAM SUNTORY/ INV 187249					
20) FULL INVOICE RETURNED					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: MALCOLM DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

03 -7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9175575 2023-10-28 09:47:02

LOAD SHEET Reference - LSID 77423, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: **Tops Lillies Quarters (11724)**

Brief Description of Credit:

Principal Customer Code: **64555**

Doc. Date: 2023-10-20 **Doc. Ref:** PRI1451678 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 8762

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200007	Absolut Watermelon12x750ml 38%	EA	1	W2	Not Ordered / Dupl		6
300109	Bumbu Original 35% 6x75clBumbu Original 35% 6	EA	1	W2	Not Ordered / Dupl		3
141930	Malfy Con Arancia6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1
160500	The Glenlivet 18YO6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: PRI1451678 (4 Product Type) 12

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

DOC NO:	- 205574
Date	- 2023/10/30
Customer	- 34528
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 143347 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road

Hillcrest
3652

CONSIGNEE: Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road

Hillcrest
3652

Vessel:
Container ID:

Vat. No. 4020223667

Shipping Terms: 100 High

Request Date	Customer P.O.
2023/10/30	74157

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 18YO 6x750ml 43%	160500		EA	-4.00	1,526.4433	EA	-0	-3.00	-0.0111	-7.20	-6,105.77
					-4.00	1,526.4433		-0	-3.00	-0.0111	-7.20	-6,105.77

Terms	15 Days from statement 1.0%	Net Due Date	2023/11/15	Tax Rate	15 %	Sales Tax	-915.87	Total Order	-7,021.64		

UCR Reference:

2023/10/30 10:10:07
UserID: WVERMEULEN
R56SA001 ZA43000014