



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

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

Simply Trading 28 (Pty) Ltd

Top Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Consignee
Top Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Liquor Runners Durban
DEBRIEFED

DATE:

Buyer's VAT:

4360185153

TIME:

Requested Date:

2024-05-30

Customer PO:

Lebogang

CO 146544 Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 6x750ml 35% 41.6667	CA	1.00	469.08	-41.67	384.67	2,564.4
300110	Bumbu XO 6x750ml 43% 108.0000	CA	1.00	599.99	-108.00	442.79	2,951.9

NOT ORDERED
NO ORDER SHEET FOR THIS INVOICES

Total VAT	827.46	Total Including	6,343.8
COD Total			6,280.4

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

C4



Name:

Signature:

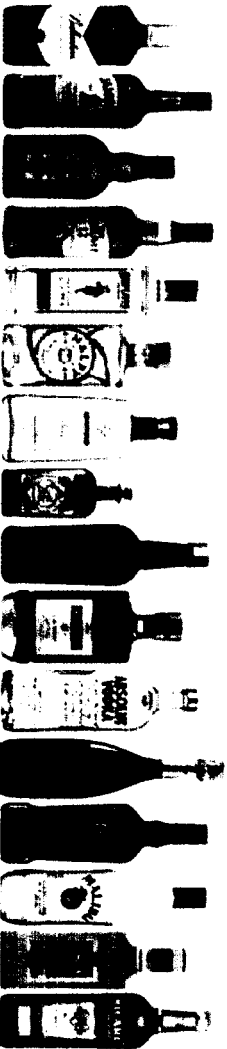
Date:

Received in good order on behalf of customer



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South Africa

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Tax Invoice

Buyer: Simply Trading 28 (Pty) Ltd
Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Customer: Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

CO 146544

Doc No: 1491315
Date: 2024-05-30
Customer: 6516
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1361364 SO
Liquor License: KZNL/1305140025

Buyer's VAT: 4360185153

Requested Date: 2024-05-30

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

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Total VAT 827.46
Total Including 6,343.8
COD Total 6,280.4

Banking Details

C4

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0360

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

DRIVER NAME MCSHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>20350</u>	VEHICLE REG No: <u>F2W 598 R</u>

CUSTOMER	DATE RECEIVED <u>05/06/2000</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ST 304ms</u>					<u>90235</u>
2) <u>ST 304ms</u>		<u>1</u>			<u>61500</u>
3) <u>ST 304ms</u>	<u>1</u>				<u>BACK</u>
4) <u>ST 304ms</u>		<u>1</u>			<u>2100</u>
5)					
6)					
7) <u>ST 304ms</u>					
8) <u>ST 304ms</u>	<u>1</u>				<u>149/151</u>
9) <u>ST 304ms</u>	<u>1</u>				<u>NO</u>
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>Lando</u>	DRIVER: _____
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9221412 2024-06-05 16:07.22

LOAD SHEET Reference - LSID 80350, DATE Delivered - 2024-06-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR KNOWLES

Brief Description of Credit:

Principal Customer Code: 6516

Doc. Date: 2024-05-30 Doc. Ref: PRI1491315 GRV: RIF Credit Type: Credit Invoice Amt: R 6343.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300109	Bumbu Original 6x750ml 35%	CA	6	W2	Not Ordered / Dupl		1
300110	Bumbu XO 6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1491315 (2 Product Type)

2

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 Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown
3610

CONSIGNEE: Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown
3610

DOC NO: - 210086
Date - 2024/06/06
Customer - 6516
Bm/Pit - KZND
Related P.O. -
Order Nbr - 146544 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4360185153

Request Date
2024/06/06

Shipping Terms: 300 Medium
Customer P.O.
Lebogang

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Bumbu Original 6x750ml 35%	300109		CA	-1,00	427,4133	EA	-0	-4,50	-0,0193	-9,83	-2,564,48
2,000	Bumbu XO 6x750ml 43%	300110		CA	-1,00	491,9900	EA	-0	-4,50	-0,0193	-9,83	-2,951,94
					-2,00	919,4033		-0	-9,00	-0,0386	-19,66	-5,516,42
Terms	15 Days from statement 1,0%											
					Net Due	2024/07/15	Tax Rate	15 %	Sales Tax	-827,46	Total Order	-6,343,88
					Date							

UCR Reference:



2024/06/06 08:07:41
UserID: MBELED
R565A001 ZAA3000014