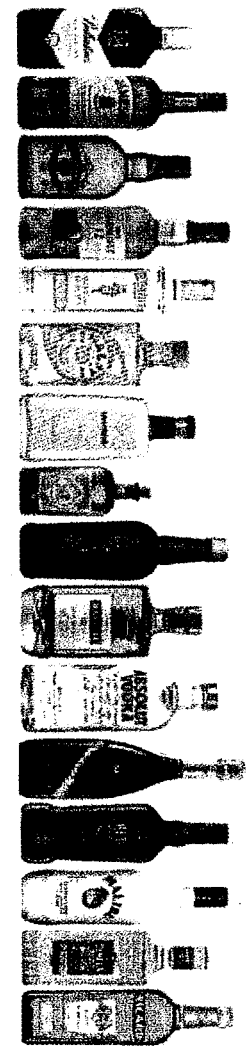


GRAND
Not Signed



**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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Merrivale Trading (Pty) Ltd

Tops Merrivale 10368
Sh 1 Merrivale Shopping Centre
5 Zeederberg Road
Merrivale
Howick 3291

Consignee:

Tops Merrivale 10368
Sh 1 Merrivale Shopping Centre
5 Zeederberg Road
Merrivale
Howick 3291

Buyer's VAT:

Requested Date:

2023-09-05

Customer PO:

Lebogang

**Liquor Runners Durban
DEBRIEFED**

DATE:

TIME:

Currency: ZAR

Payment Term:

15 Days from statement 1.0

Doc No: 1443135
Date: 2023-09-05
Customer: 8114
Branch / Plant: KZND
Warehouse: 1319019 SO
Order No: KZMLA/0411140195
Liquor License:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total A
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,8
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,0
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	-724.70	-50.67	202.21	1,3
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	5
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,3
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	7
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	8
Total VAT							
Total Including							

Banking Details

Received in good order on behalf of customer

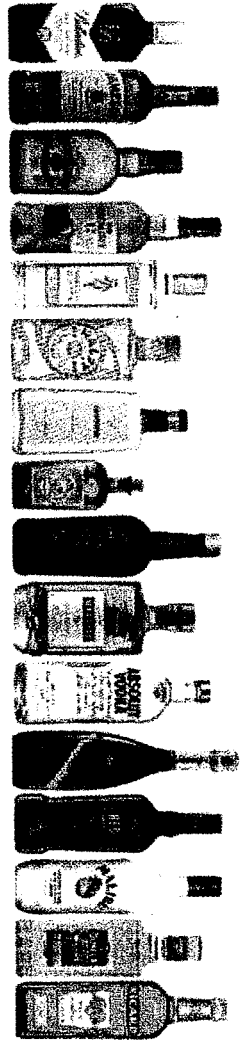
Bank: ABSA
Account No: *****7386
Branch: 632005

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
Reg No: 1594/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Merrivale Trading (Pty) Ltd
Tops Merrivale 10368
Sh 1 Merrivale Shopping Centre
5 Zeederberg Road
Merrivale
Howick 3291

Consignee:
Tops Merrivale 10368
Sh 1 Merrivale Shopping Centre
5 Zeederberg Road
Merrivale
Howick 3291

Doc No: 1443135
Date: 2023-09-05
Customer: 8114
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1319019 SO
Liquor license: KZNL/A/0411140195

Buyer's VAT:

Requested Date: 2023-09-05

Customer PO: Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0

Item number

Description

UoM

Qty

Unit selling Price

Discount

VAT

Total A

COD Total

1,307.29

9,9

MERRIVALE SUPERSPAR
SPAR A/C No: 11692

Goods Received by: *[Signature]* (Name)
Signature: *[Signature]*
Date: 6/6/23 GRV No: 1,524
In the event of queries our claim no/s
Refer L5

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

Reg No: 1994/004286/07
Vat No: 4670144973



Tax Invoice

Buyer: Merrivale Trading (Pty) Ltd

Tops Merrivale 10368
Sh 1 Merrivale Shopping Centre
5 Zeederberg Road
Merrivale
Howick 3291

Consignee:

Tops Merrivale 10368
Sh 1 Merrivale Shopping Centre
5 Zeederberg Road
Merrivale
Howick 3291

Buyer's VAT:

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

Requested Date:

2023-09-05

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1

Doc No:

1443135

Date:

2023-09-05

Customer:

8114

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1319019 SO

Liquor License:

KZNLA/041140195

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
-------------	-------------	-----	-----	--------------------	----------	-----	-------

101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2 2.00X	429.99	-37.83	117.65	
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	
Total VAT							Total Includin

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

60142714

C3

Received in good order on behalf of customer

Name:

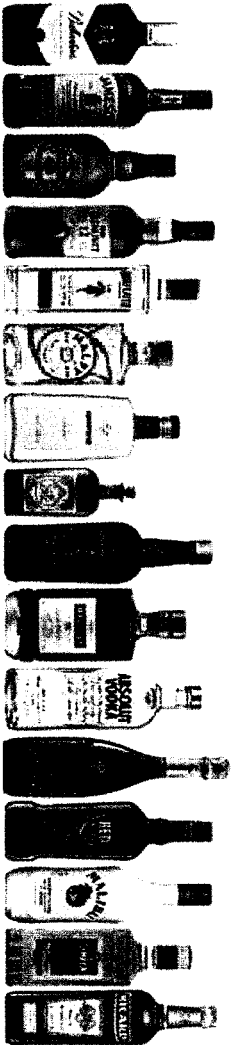
Signature:

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
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Merrivale Trading (Pty) Ltd
Tops Merrivale 10368
Sh 1 Merrivale Shopping Centre
5 Zeederberg Road
Merrivale
Howick 3291

Consignee:
Tops Merrivale 10368
Sh 1 Merrivale Shopping Centre
5 Zeederberg Road
Merrivale
Howick 3291

Buyer's VAT:

Doc No: 1443135
Date: 2023-09-05
Customer: 8114
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1319019 SO
Liquor License: KZNLA/041140195

Requested Date: 2023-09-05

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total

COD Total

1,307.29

10

9

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

DROPSHIPMENT/DIRECT CLAIM

11417

DISTRIBUTION: 1st = SUPPLIER 2nd = FILLER COIN.

PLEASE QUOTE OUR CLAIM NUMBER ON YOUR CREDIT NOTE

Vat#

~~WILP/PMT~~ PMB WP180519

...HOLE NEGATIVE ION NUMBER

623 614 15

LIQUOR RUNNERS

Durban

CREDIT

40887

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76763</u>	VEHICLE REG No:	<u>FZW614 FS</u>
CUSTOMER		DATE RECEIVED	<u>07-09-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topas Merivale (BSK)</u>					
2) <u>HOMERUS Reserve</u>		<u>4</u>			<u>Not ORDERED</u>
3)					<u>INV00227 482</u>
4)					
5) <u>Topas Merivale (Permod)</u>					
6) <u>Olmecca Reposado</u>				<u>2</u>	<u>DAMAGE in Transit</u>
7) <u>Bumbu Original</u>				<u>2</u>	<u>DC</u>
8)					<u>PR11443135</u>
9)					
10) <u>Picardi Rebel Cascades (Permod)</u>					
11) <u>MARTell Blue Swift</u>		<u>96</u>			<u>UPLIFT</u>
12)					<u>UN12588</u>
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>JOHANN</u>	DRIVER: _____
--------------------------------------	---------------



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 Merrvale 10368

Sh 1 Merrvale Shopping Centre

5 Zeederberg Road

Merrvale

Howick

3291

CONSIGNEE: Tops Merrvale 10368

Sh 1 Merrvale Shopping Centre

5 Zeederberg Road

Merrvale

Howick

3291

DOC NO: - 204814

Date - 2023/09/08

Customer - 8114

Brn/Plt - KZND

Related P.O. -

Order Nbr - 142714 CO

Currency - ZAR

Page - 1

Vessel:

Container ID:

Vat. No.

Shipping Terms: 100 High

Request Date

2023/09/08

Customer P.O.

Lebogang

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Tot Amou
1.000	Olmecca Reposado 12x750ml 35%	250531		EA	-2.00	226.4000	EA	-0	-1.50	-0.0038	-2.70	-452.
2.000	Burnbu Original 35% 6x75cl Burnbu Original 35% 6x75cl	300109		EA	-2.00	392.1567	EA	-0	-1.50	-0.0064	-3.28	-784.
					-4.00	618.5567		-0	-3.00	-0.0102	-5.98	-1,237.
Terms	15 Days from statement 1.0%			Net Due	2023/10/15	Tax Rate	15 %	Sales Tax	-185.57	Total Order	-1,422.	

UCR Reference:



2023/09/08 10:19:53

UserID: PRAMLALL

RS6SA001 ZA43000014

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9165139 2023-09-07 17:24:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damage in Transit

Customer Name: TOPS @ MERRIVALE

Brief Description of Credit:

Principal Customer Code: 8114

Doc. Date: 2023-09-05 Doc. Ref: PRI1443135 GRV: Credit Type: Part Credit Invoice Amt: R 10022.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300109	Bumbu Original 35% 6x75clBumbu Original 35% 6	EA	1	DT	Damage in Transit		2
250531	Olmecca Reposado12x750ml 35%	EA	1	DT	Damage in Transit		2

Total Number of Items to be credited on Document Ref: PRI1443135 (2 Product Type) 4