



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: Poobalan Munsamy Moodley
Moodleys Liquor Store 10987
Sh 11 Moodley's Shopping Centre
47 Calendula Drive
Craigieburn Township
Umkomaas 4170

Consignee: Moodleys Liquor Store 10987
Sh 11 Moodley's Shopping Centre
47 Calendula Drive
Craigieburn Township
Umkomaas 4170

Doc No: 1460152
Date: 2023-11-29
Customer: 6403
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1334194 SO
Liquor License: KZNLA/0411140831

Buyer's VAT:

4300170752

Requested Date: 2023-11-29

Customer PO:

Sail

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
250735	AVIÒN SILVER 6x750ml 43% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
250733	Avion Reposado 6x750ml 40% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84

Total VAT 739.70
Total Including 5,671.00
COD Total 5,614.28

Banking Details

Received in good order on behalf of customer

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

MOODLEY'S LIQUORS
DATE: 5-12-23
GRV NO: 338
SIGN: 170
NAME: ksh77c



Name:
Signature:
Date:

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Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
Reg No: 1994/004226/07

Vat No: 467014973

Buyer: The Spar Group Limited
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Consignee:
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Buyer's VAT: 4120187218

Requested Date: 2023-11-29

Customer PO: 4100051421

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

66143909

DATE
TIME
11:00:00
11:00:00

Doc No: 1460392
Date: 2023-11-30
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1334186 SO
Liquor License: RG/608

Tax Invoice



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	60.00	399.63	-9.42	21,071.52	140,476.79
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	32.50	399.63	-9.42	11,413.74	76,091.59
Total VAT						32,485.26	249,053.64
Total Including							246,563.11

Banking Details

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

SPAR KWAZULU NATAL
RECEIVING

2023-12-05

ENCODED:
NAME:
SIGN:



SECURITY
2023-12-05

Received in good order on behalf of customer

Signature: O. G. G. G.
Date:

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

GRV Number 100005408459

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8Z01

Vendor No. 4000258

Vendor Address PERNOD RICARD S.A.(TOPS)

40 DIXON STREET

CAPE TOWN 8001

PO Number 4100051421

Del. Number 180082016

GR by KAMPHERRD

GR Date 05.12.2023 07:48:50

Transporter 20054342

EWM Del. Number 180082016

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1000858001	INVERROCHE GIN CLAS 750ML CLASSIC	CS1	60	60	0	0	0	0	0	0
1000858003	INVERROCHE GIN AMBE 750LT AMBER	CS1	140	32	0	0	0	-108	0	0
1037491001	ABSOLUT 300ML MARTINI P/FRT	CS1	144	0	0	0	0	-144	0	0
TOTALS			344	92	0	0	0	-252	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43889

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

DRIVER NAME OWEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78022</u>	VEHICLE REG No:	<u>4M J 766 FS</u>
CUSTOMER		DATE RECEIVED	<u>5/12/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) INVERROCKE GIN RUMBER 750		3			NOT ORDERED 1460392
2)					
3)					
4) OLD CHOCOLATE 750		4			NOT ORDERED 1458784
5)					
6)					
7)					
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>Malcolm</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185542 2023-12-05 15:27:17

LOAD SHEET Reference - LSID 78022, DATE Delivered - 2023-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HKJ766FS	ACTROS 2645LS/33 (32				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DC - Spar KZN

Brief Description of Credit:

Principal Customer Code: 33296

Doc. Date: 2023-11-30 Doc. Ref: PRI1460392 GRV: 1000054084 Credit Type: Part Credit Invoice Amt: R 249054

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CA	6	W2	Not Ordered / Dupl		0.5

Total Number of Items to be credited on Document Ref: PRI1460392 (1 Product Type) 0.5

Authorized by: _____
[date]

A handwritten signature in red ink, consisting of a stylized 'S' shape with a horizontal line extending to the right.



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/00426/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Spar Kwazulu Natal (DC)
304 Aberdare Drive

CONSIGNEE: Spar Kwazulu Natal (DC)
304 Aberdare Drive

Phoenix
4068

Phoenix
4068

DOC NO: - 206235
Date - 2023/12/06
Customer - 33296
Bn/Plt - KZND
Related P.O. -
Order Nbr - 143909 CO
Currency - ZAR
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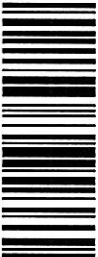
Vessel:
Container ID:

Vat No. 4120187218

Request Date		Shipping Terms:		Customer P.O.	
2023/12/06				4100051421	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-3.00	390.2133	EA	-0	-2.25	-0.0062	-4.17	-1,170.64
					-3.00	390.2133		-0	-2.25	-0.0062	-4.17	-1,170.64
Terms 15 Days from statement 1.0%					Net Due	2024/01/15	Tax Rate	15 %	Sales Tax	-175.60	Total Order	-1,346.24

UCR Reference:



2023/12/06 07:47:07
UserID: WVERMEULEN
R56SA001 ZA43000014

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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
DEBRIEFED
Signed: _____

Tax Invoice

Buyer: Booths Liquor Store (Pty) Ltd
Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee: Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1460395
Date: 2023-11-30
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1334278 SO
Liquor License: KZNL/1803140137

Buyer's VAT:

Requested Date: 2023-11-30

Customer PO: Chimome

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 16.4167	CA	5.00 ✓	346.33	-16.42	1,484.61	9,897.40
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00 ✓	469.27	-23.50	802.39	5,349.24
440802	Havana Club 7YO 12x750ml 43% 5.4167	CA	1.00 ✓	292.27	-5.42	516.34	3,442.24
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	2.00 ✓	429.99	-37.83	705.88	4,705.88
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	3.00 ✓	256.03	-13.00	656.18	4,374.54
141934	Malty Con Limone 6x750ml 43% 6.0417	CA	3.00 ✓	342.71	-6.04	909.00	6,060.03
700200	Lillet Rose 6x750ml 17% .0000	CA	1.00 ✓	248.35	0.00	223.52	1,490.10
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% .0000	CA	1.00 ✓	521.73	0.00	469.56	3,130.38
Banking Details							Received in good order on behalf of customer

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



Name: SIDNEY
Signature: _____
Date: 5/12/23



Vat No: 4670144973

Consignee:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No:	1460395
Date:	2023-11-30
Customer:	11705
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1334278 SO
Liquor License:	KZNL4/1803140137

A vertical strip of 15 different liquor bottles, including brands like James Watson, J. & S. Watson, and others, arranged in a single column. The bottles vary in shape, size, and label design, representing a diverse selection of spirits.

15 Days from
statement 1.0%

5,767.48	44,217.28
COD Total	43,775.09

Received in good order on behalf of customer



SIDED
5/12/23