Liquor Runners Durban
DEBRIEFED
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: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer: Ricklee Trading cc
Tops Greendale 11290
Sh 3 Greendale S/Centre
11 Lawton Road
Howick

Consignee:
Tops Greendale 11290
Sh 3 Greendale S/Centre
11 Lawton Road
Howick

Doc No: 1461021
Date: 2023-12-05
Customer: 35791
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1335293 SO
Liquor License: KZNLA/0411141078

CO 143956

Buyer's VAT: 4440255570

Requested Date: 2023-12-05 **Customer PO:** Siphesihle **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
						Total VAT	**Total Including**

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard South Africa

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Date:	2023-12-05
Customer:	35791
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1335293 SO
Liquor License:	KZNLA/0411141078

Requested Date: 2023-12-05 **Customer PO:** Siphesihle **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,166.89	8,946.07
						COD Total	8,856.61

GREENDALE SUPERSPAR
No: 11290
Date Rec: 7/12/23 Received By
SIGNATURE:
GRV NO: 875

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 44216

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78051.	VEHICLE REG No:	KT05 LF GP

CUSTOMER		DATE RECEIVED	07-12-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Howick (E/Snell)					
2) FIRST WATCH 1LT	1				
3)					SHORT Del
4)					Stock Returned
5)					ES938895444
6) Tops Greendale (Pernod).					
7) Jameson 1840		1			
8)					SHORT Del
9)					NoStock Returned
10)					PRI1461021. D/C.
11) WINDMILLS Kitchen (Signal HILL)					
12) Devils Peak GoodHope ALE	1				SHORT DATEN
13) ✓ ✓ FIRST Light GoldenALE 30LT	1				NO STOCK
14) ✓ ✓ LITE 30LT Keg	3.				" "
15)					IN103371SH.
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: JOHANN. DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 707907

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: PERNOD RICARD.
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Greendale S/spar
(Retailer)

In respect of your Invoice Nos.

DATE: 7/12/23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1X	8X750ml	Jameson 18YRS		1707	48	

R 1707 48

FASTPRINT

N208B12WR ZUNIGU
KT08LF GP
Representative

SPAR Retailer

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

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

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9186568 2023-12-08 06:06:59

LOAD SHEET Reference - LSID 78051, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KT05LFGP	PRO 6016	8			

Reason for Credit: Short / Cross Picking

Customer Name: Tops @ Greendale (11290)

Brief Description of Credit:

Principal Customer Code: 35791

Doc. Date: 2023-12-05 **Doc. Ref:** PRI1461021 **GRV:** 875 **Credit Type:** Part Credit **Invoice Amt:** R 8946.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101292	Jameson 18YO 3X750ml 46%3X750ml 46%	EA	1	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: PRI1461021 (1 Product Type) 1

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:	- 206282
Date	- 2023/12/08
Customer	- 35791
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 143956 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Greendale 11290
Sh 3 Greendale S/Centre
11 Lawton Road

Howick

CONSIGNEE: Tops Greendale 11290
Sh 3 Greendale S/Centre
11 Lawton Road

Howick

Vessel:
Container ID:

Vat. No. 4440255570

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2023/12/08	Siphesihle

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 18YO 3X750ml 46% 3X750ml 46%	101292		EA	-1.00	1,484.7700	EA	-0	-0.75	-0.0055	-1.93	-1,484.77
					-1.00	1,484.7700		-0	-0.75	-0.0055	-1.93	-1,484.77
Terms	15 Days from statement 1.0%				Net Due Date	2024/01/15	Tax Rate	15 %	Sales Tax	-222.72	Total Order	-1,707.49

UCR Reference:

2023/12/08 12:22:01
UserID: WVERMEULEN
R56SA001 ZA43000014

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 707907

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: PERNOD RICARD.
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Greendale S/spar
(Retailer)

In respect of your Invoice Nos.

DATE: 7/12/23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1X	3X750ml	Jameson 18YRS		1707	48	

R 1707 48

N'Q0B12WE Zungu
KT 08 LF GP

Representative

SPAR Retailer

FASTPRINT