NOT ORDERED Sum

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: Eagles Vision Properties (Pty) Ltd
Tops Le Pino 80028
Section 1 of SS Gatemax
Hospital Road
Umhlanga Ridge

Consignee:
Tops Le Pino 80028
Section 1 of SS Gatemax
Hospital Road
Umhlanga Ridge

Buyer's VAT: 4460307780

Runners Durban

Doc No:	1442150
Date:	2023-08-30
Customer:	69745
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1317560 SO
Liquor License:	KZNLA/2023/0006

Requested Date: 2023-08-28 **Customer PO:** Dudu **Currency:** ZAR **Payment Term:** 30 Days fror statement 1

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2
						Total VAT	**Total Includir**
						407.52	3
						COD Total	3

C4
C0142649

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

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Name: ________
Signature: ________
Date: ________

LIQUOR RUNNERS

Durban

[redacted] № 40868

CREDIT

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No: FRU286FS
LOAD SHEET No: 76700	DATE RECEIVED 02.09.2023
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PnP LaLucia (Independent)		1	(TRAY Not	Returned)	Not Ordered 778591L.
2) D/A Zambuca Lq T20					D/C.
3)					
4)					Not Ordered
5) PnP Umhlanga (KWV)		1PC			41028620
6) Reg Booster					
7)					
8)					Not Ordered
9) Fees Le Pino (Pernod)	1				AR1447150.
10) Ameca Silver					
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

Lonnan 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

DOC NO: - 204747

Date	- 2023/09/04
Customer	- 69745
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 142649 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Le Pino 80028
Section 1 of SS Gatemax
Hospital Road

Umhlanga Ridge

CONSIGNEE: Tops Le Pino 80028
Section 1 of SS Gatemax
Hospital Road

Umhlanga Ridge

Vessel:
Container ID:

Vat. No. 4460307780

Shipping Terms: 300 Medium

Request Date	**Customer P.O.**
2023/09/04	Dudu

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	Olmeca Silver 12x750ml 43%	250230		CA	-1.00	226.4000	EA	-0	-9.00	-0.0221	-16.20
					-1.00	226.4000		-0	-9.00	-0.0221	-16.20
Terms	30 Days from statement 1.0%				Net Due Date	2023/10/30	Tax Rate	15 %	Sales Tax	-407.52	Total Order

UCR Reference:

2023/09/04 12:40:31
UserID: PRAMLALL
R56SA001 ZA43000014

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

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

REQUEST FOR CREDIT - CR9164083 2023-09-04 09:12:23

LOAD SHEET Reference - LSID 76700, DATE Delivered - 2023-09-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

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

Customer Name: **Tops @ Le Pino Liquors 80028**

Brief Description of Credit:

Principal Customer Code: **69745**

Doc. Date: 2023-08-30 **Doc. Ref:** PRI1442150 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3124.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230	Olmeca Silver12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1442150 (1 Product Type) 1

Authorized by: