



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: Simply Trading 28 (Pty) Ltd
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: 1493965
Date: 2024-06-14
Customer: 6516
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1363417 SO
Liquor License: KZNL/A/1305140025

Requested Date: 2024-06-11 Customer PO: Lebogang Currency: ZAR Payment Term: 15 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
150500	Chivas Regal XV 6x750ml 43% 11.3333	CA	1.00	546.38	-11.33	481.54	3,210.28
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01

Banking Details

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



"No" Purchase Order
CS

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 0670
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

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

Consignee:
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Sh A Knowles Centre
22 Chancery Drive
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Doc No: 1493965
Date: 2024-06-14
Customer: 6516
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1363417 SO
Liquor License: KZNL/1305140025

Buyer's VAT: 4360185153

Requested Date: 2024-06-11 **Customer PO:** **Lebogang** **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

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Total VAT 1,747.96 **Total Including** 13,401.10
COD Total 13,267.09

Banking Details

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 0436

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 80511

VEHICLE REG No: FRV 286 FS

CUSTOMER

DATE RECEIVED

19/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS SPAR SARNIA					
2) Gin SOCIETY BLUE	1				PS11086477
3) " " ORIGINAL	1				NOT ORDERED
4) SANKO EXCLUSIVE VODKA	1				
5)					
6) TOPS KNOWLES					
7) INVERROCHE Gin CLASSIC		1			
8) " " AMBER		2			1493965
9) CHIVAS REGAL XV 6X750		1			NO PURCHASE
10) MUUMM OLYMPE DEMI-SEC		2			ORDER
11) (NO SBC)					
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: SANDILE

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47798

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

DRIVER NAME Zeki / Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80511</u>	VEHICLE REG No: <u>FRV 286 FS</u>		
CUSTOMER		DATE RECEIVED	<u>19/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>RED KINGS (Perinod)</u>	<u>4</u>	<u>2</u>			<u>NO PURCHASE</u>
2) <u>RED KINGS (Perinod)</u>					
3)					
4) <u>RED KINGS (Perinod)</u>	<u>3</u>				<u>NOT ORDERED</u>
5) <u>RED KINGS (Perinod)</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Zeki</u>	DRIVER: <u>Charles</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9224238 2024-06-19 6:05.24

LOAD SHEET Reference - LSID 80511, DATE Delivered - 2024-06-19

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 AT SPAR KNOWLES

Brief Description of Credit:

Principal Customer Code: 6516

Doc. Date: 2024-06-14 Doc. Ref: PRI1493965 GRV: RIF Credit Type: Credit Invoice Amt: R 13401.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150500	Chivas Regal XV6x750ml 43%	CA	6		Not Ordered / Dupl		1
151104	Inverroche Gin Amber6x750ml 43%	CA	6	W1	Not Ordered / Dupl		2
151100	Inverroche Gin Classic6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1493965 (4 Product Type) 6

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

BUYER: Tops Knowles 10283	CONSIGNEE: Tops Knowles 10283	DOC NO: - 210251
Sh A Knowles Centre	Sh A Knowles Centre	Date - 2024/06/20
22 Chancery Drive	22 Chancery Drive	Customer - 6516
		Brn/Plt - KZND
		Related P.O. -
Pinetown	Pinetown	Order Nbr - 146688 CO
3610	3610	Currency - ZAR
		Page - 1

Vessel:	Vat. No. 4360185153
Container ID:	
Request Date	Shipping Terms: 300 Medium
2024/06/20	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	Inverroche Gin Classic 6x750ml 43%	161100		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
2,000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-2.00	390.2133	EA	-0	-9.00	-0.0247	-17.10	-4,682.56
3,000	Chivas Regal XV 6x750ml 43%	150500		CA	-1.00	535.0467	EA	-0	-4.50	-0.0221	-8.60	-3,210.28
4,000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		EA	-2.00	709.5033	EA	-0	-1.50	-0.0061	-3.20	-1,419.01
					-6.00	2,024.9766		-0	-19.50	-0.0653	-37.45	-11,653.13
Terms 15 Days from statement 1.0%					Net Due	2024/07/15	Tax Rate	15 %	Sales Tax	-1,747.97	Total Order	-13,401.10
					Date							

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/06/20 07:28:16
User ID: MDELED
R4565A001 ZMA3000014