



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: Bestmade cc/ta
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Buyer's VAT: 4650260641

Requested Date: 2024-04-16

Customer PO: Siphesihle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1483943

Date: 2024-04-16

Customer: 8794

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1354980 SO

Liquor License: KZNLAA041140313

CO 146053

Liquor Runners Durban
DEBRIEFED
Signed: _____

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00 ✓	363.00	-17.67	155.40	1,036.00
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00 ✓	255.48	-9.07	36.96	246.41
141914	Malty Gin Rosa 43% 4x(15x50ml) 43% .0000	PK	1.00	342.71	0.00	51.41	342.71
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00 ✓	248.73	-14.92	70.14	467.63
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00 ✓	248.73	-14.92	105.22	701.44
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	3.00 ✓	246.45	-12.75	105.17	701.10

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Mess T:14
1700 602 75



Pernod Ricard
South Africa

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Old Highway Maytime 11136
8/9 Natalia Terrace
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Kloof 3640

Buyer's VAT: 4650260641

Doc No: 1483943
Date: 2024-04-16
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1354980 370
Liquor License: KZNLAA041140343

Requested Date: 2024-04-16

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
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
300109	Bumbu Original 35% 6x75cl Bumbu Original 41.6667		1.00	469.08	-41.67	64.11	427.41

TOPS OLD HIGHWAY
SPARAC. NO. 11136

Goods Received By: Andile (Name)

Signature: [Signature]

Date: 18/04/24 GRV NO: 338

In the event of queries,

5/1/14



Received in good order on behalf of customer

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

Name:
Signature:
Date:

Two bottles



CLAIM / TAX INVOICE

TOPS OLD HIGHWAY

CK 2000/017534/23 BESTMADE CC T/A

PHYSICAL ADDRESS: 18 CHARLES WAY, KLOOF 3610 POSTAL ADDRESS: P O BOX 977, KLOOF 3640
TEL: 0317644625 FAX: 0317642081 VAT REG. NO.: 4650260641

CLAIM DATE: 18/04/24

CLAIM NUMBER

Nº 5995

SPAR STORE CODE: 11136

SUPPLIER DETAILS

CO. NAME: Parnod Ried South Africa	INVOICE NO: 1483943
CO. VAT NO:	INVOICE DATE: 16/04/24
UPLIFT NO:	REP NAME:

CLAIM INITIATED BY

NAME: Yeshmee1	SIGN: Y.M.
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PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST	TOTAL COST
141914	Mulky Gin Rosa 43%		1		342 71	342 71

REASON FOR CLAIM

Short Stock

TOTAL COST	342	71
VAT	51	41
TOTAL CLAIM	394	12

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME: Yeshmee1	SIGN: Y.M.
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SUPPLIER TO COMPLETE - AUTHORISED REPRESENTATIVES ONLY

COMPANY NAME: Liquor Runners	VEHICLE REG NO.: F200 608 FS
DRIVERS NAME: Moses	DRIVERS SIGNATURE:
DRIVERS ID NUMBER:	TIME:
DATE: 18/04/24	

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL.
TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0132

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

DRIVER NAME J. L.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79818</u>	VEHICLE REG No:	<u>F2W 606 B</u>
CUSTOMER		DATE RECEIVED	<u>19/04/22</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>White Label Tinned Sweetw</u>	<u>50</u>			<u>NOT</u>	<u>Order</u>
2) <u>White Label Sweetw</u>	<u>50</u>				
3)					
4) <u>White Label 2050 (15x50ml)</u>		<u>100</u>		<u>SHOT</u>	<u>Del</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45896

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

DRIVER NAME JIL MOSOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79818</u>	VEHICLE REG No: <u>FZL 608 FS</u>

CUSTOMER	DATE RECEIVED <u>18/04/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) D'VINE SWEET RED 750	50				NOT ORDERED
2) " " ROSE 750	50				" "
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER 2					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sarvoile</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054980
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9213248

2024-04-19 17:45:07

LOAD SHEET Reference - LSID 79818, DATE Delivered - 2024-04-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS AT SPAR OLD HIGHWAY	
Brief Description of Credit:					
Principal Customer Code: 8794					

Doc. Date: 2024-04-16		Doc. Ref: PRI1483943		GRV: 338		Credit Type: Part Credit		Invoice Amt: R 5317.38	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
141914	Malfy Gin Rosa 43%4x(15x50ml) 43%			PK	1	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: PRI1483943 (1 Product Type)									

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
Val No: 4670144973

STOCK CLAIMS

BUYER: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof
3640

CONSIGNEE: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof
3640

DOC NO: - 209435
Date - 2024/04/19
Customer - 8794
Bm/Pit - KZND
Related P.O. -
Order Nbr - 146053 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4650260641

Request Date		Shipping Terms: 300 Medium	
2024/04/19		Customer P.O. Sipheshele	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Maltly Gin Rosa 43% 4x(15x50ml) 43%	141914		PK	-1.00	342.7100	PK	-0	-0.75	-0.0032	-2.45	-342.71
					-1.00	342.7100		-0	-0.75	-0.0032	-2.45	-342.71
Net Due					2024/05/15	Tax Rate	15 %	Sales Tax	-51.41	Total Order	-394.12	
Terms					15 Days from statement 1.0%							

UCR Reference:



2024/04/19 10:09:47
UserID: MBELED
PU657A001 Z4A300001A