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

Liquor Runners Durb

Tax Invoice

Buyer: Salta Trading (Pty) Ltd
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Consignee:
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Buyer's VAT: 4660305055

Doc No: 1479641
Date: 2024-03-20
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref : 1723
Order No: 1348806 SO
Liquor License: KZNLA/2022/0110

Requested Date: 2024-03-06
Customer PO: Kuben
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	CA	1.00	591.72	-50.42	487.17	3,247.82
					Total VAT	487.17	
						Total Including	3,734.99
					COD Total		3,697.64

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: Andile (Name)
SIGNATURE:
DATE: 22/03/24 GRV No: 185890
In the event of queries our claim no/s ....
.... refer/s.

Goods not ordered

C4
CO145749

Received in good order on behalf of customer

Name:
Signature:
Date:

Banking Details

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

Moses Jila
FZW 608 FS

№ 761056

CLAIM FOR CREDIT - DROP SHIPMENTS

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: Salta SuperSPAR & Tops
(Retailer)

DATE:

In respect of your Invoice Nos.

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6 x 750ml	Mumm Grand	591,72	3,247	82	
						0014 5749
				487,17		
			R	3,697.64		

FASTPRINT

Moses Jila
Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0009

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

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79521.	VEHICLE REG No:	FZW608FS

CUSTOMER		DATE RECEIVED	22.03.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Salta (BSK)					
2) Royal Flush		6			NOT ORDERED
3)					INV00248281
4)					
5) Norman Goodfellows (FLARE)					
6) SANTYS BITTERS		10			UPLIFT
7)					#94533.
8)					
9) Checkers CORNUBIA (KWU)					
10) PADDY	5.				NOT ORDERED
11)					41079181
12)					
13) Pops Salta (Pernod)					
14) MUMM GRAND CORDON NOSBC	1				NOT ORDERED
15)					PR11479641
16)					
17) NORMAN GOOD Fellows (Pernod)					
18) AVION SILVER		12			UPLIFT
19)					UN12636.
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:

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0[illegible] 7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208389

2024-03-22 14:58:16

LOAD SHEET Reference - LSID 79521, DATE Delivered - 2024-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SALTA

Brief Description of Credit:

Principal Customer Code: 69402

Doc. Date: 2024-03-20 **Doc. Ref:** PRI1479641 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3734.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500109	Mumm Grand Cordon (NO SBC)6x750ml 12.5%	CA	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1479641 (1 Product Type) 1

Authorized by:______________________

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

Tax Credit note

DOC NO: - 208880

Date	- 2024/03/25
Customer	- 69402
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 145749 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive

Umdloti

CONSIGNEE: Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive

Umdloti

Vessel:
Container ID:

Vat. No. 4660305055

Shipping Terms: 300 Medium

Request Date: 2024/03/25

Customer P.O.: Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	Mumm Grand Cordon (NO SBC) 6x750ml 12.5%	500109		CA	-1.00	541.3033	EA	-0	-4.50	-0.0177	-10.30
					-1.00	541.3033		-0	-4.50	-0.0177	-10.30
Terms	30 Days from statement 1.0%				Net Due Date	2024/04/30	Tax Rate	15 %	Sales Tax	-487.17	Total Order

UCR Reference:

2024/03/25 16:44:38
UserID: PRAMLALL
R565A001 ZA43000020