



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: Challden & Bradley Enterprises (Pty) Ltd
Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Consignee: Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Buyer's VAT: 4670306598

Liquor Runners Durban
DEBRIEFED
Signed:

Doc No: 1449457
Date: 2023-10-10
Customer: 54641
Branch / Plant: KZND
Ref: 1725
Order No: 1325034 SO
Liquor License: KZNLA/0411140404

Requested Date: 2023-10-10

Customer PO: Sipsheshe

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	EA	3.00	255.48	-9.07	110.89	739.24
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 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
141934	Malfy Con Limone 6x750ml 43% 2.1250	CA	1.00	342.71	-2.12	306.53	2,043.51
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	4.00	158.43	-10.25	533.45	3,556.32
146802	Malibu Pineapple 12x750ml Malibu Pineapple 12x750ml 10.2500	CA	3.00	158.43	-10.25	800.17	5,334.48

Banking Details

Received In good order on behalf of customer

We order unit not cases
Bank: ABSA *****7386
Account No: 632005
Branch: I need Records



Name: _____
Signature: _____
Date: _____



Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Tax Invoice

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Sh 10 Mayors Walk Mews
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Doc No: 1449457

Date: 2023-10-10

Customer: 54641

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1325034 SO

Liquor License: KZNLA/0411140404

Requested Date: 2023-10-10

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Siphesihle

Currency:

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Payment Term:

15 Days from
statement 1.0%

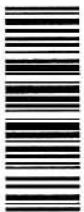
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	517.46	-11.25	455.59	3,037.26
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	1.00	469.27	-21.17	67.22	448.10
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	2.00	875.60	-23.25	1,534.23	10,228.20
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	2.00	418.11	-26.00	117.63	784.22
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94
Total VAT						5,764.75	44,196.33
COD Total							43,754.38

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Name:

Signature:

Date:

Received in good order on behalf of customer



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South Africa

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Tax Invoice

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Consignee:

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68-90 Mayors Walk
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Buyer's VAT: 4670306598

Requested Date: 2023-10-10

Customer PO:

Siphesihle

Currency:

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Payment Term:

15 Days From
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Doc No: 1449457

Date: 2023-10-10

Customer: 54641

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1325034 SO

Liquor License: KZNLA/0411140404

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005



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Name:

Signature:

Date:



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Challden & Bradley Enterprises (Pty) Ltd
Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Consignee: Tops Mayors Walk 80668
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Doc No: 1449457
Date: 2023-10-10
Customer: 54641
Branch / Plant: KZND
Ref : 1725
Order No: 1325034 SO
Liquor License: KZNLA/0411140404

Requested Date: 2023-10-10

Customer PO:

Sipsheshe

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	EA	3.00	255.48	-9.07	110.89	739.24
141930	Malty Con Arancia 43% 6x750ml Malty Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141932	Malty Gin Rosa 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141934	Malty Con Limone 6x750ml 43% 2.1250	CA	1.00	342.71	-2.12	306.53	2,043.51
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	4.00	158.43	-10.25	533.45	3,556.32
146802	Malibu Pineapple 12x750ml Malibu Pineapple 12x750ml 10.2500	CA	3.00	158.43	-10.25	800.17	5,334.48

Banking Details

Received in good order on behalf of customer

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



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 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Chadden & Bradley Enterprises (Pty) Ltd
Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Consignee:
Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Buyer's VAT: 4670306598

Doc No: 1449457
Date: 2023-10-10
Customer: 54641
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1325034 SO
Liquor License: KZNLA/0411140404

Requested Date: 2023-10-10

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
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	517.46	-11.25	455.59	3,037.26
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	1.00	469.27	-21.17	67.22	448.10
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	2.00	875.60	-23.25	1,534.23	10,228.20
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	2.00	418.11	-26.00	117.63	784.22
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94
Total VAT						5,764.75	44,196.33
COD Total							43,754.38

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
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1894/001226/07

Vat No: 4670144973



Tax Invoice

Buyer: Chaliden & Bradley Enterprises (Pty) Ltd

Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Consignee:

Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Buyer's VAT: 4670306598

Requested Date: 2023-10-10

Customer PO:

Siphesihle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1449457

Date: 2023-10-10

Customer: 54641

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1325034 SO

Liquor License: KZNLA/0411140404

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

LIQUOR RUNNERS

Durban

CREDITS

Nº 44550

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

DRIVER NAME Madani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77222</u>	VEHICLE REG No: <u>FRU 279 FS</u>	
CUSTOMER		DATE RECEIVED <u>12-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Selgro (Campani)	1				
2) SKYY Koolhaire				1	DAMAGE IN TRANSIT
3)					D/C
4)					IN 105367 CAM.
5)					
6) Pops Mayors Walk (Benoit)					
7) Jamdon STD 375 ML	1				Not ordered
8) ✓ ✓ 50ML		3			PR 1049457
9) Malfy Con Arancia		2			
10) ✓ Rosa		2			
11) ✓ Con Limone	1				
12) Malibu Coconut	4				
13) ✓ Pineapple	3				
14) Red Head	1				
15) CHICAO XV	1				
16) Blended farmers Red		1			
17) ✓ 1570	2				
18) Ineische Verdast	2				
19) Mantell Vs		2			
20) Bumble original	1				
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172614 2023-10-13 05:11:29

LOAD SHEET Reference - LSID 77222, DATE Delivered - 2023-10-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: 54641
Customer Name: Tops @ Mayors Walk (11504)

Doc. Date: 2023-10-10 **Doc. Ref:** PRI1449457 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 44196.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300109	Bumbu Original 35% 6x75clBumbu Original 35% 6	CA	6	W2	Not Ordered / Dupl		1
150500	Chivas Regal XV6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1
161102	Inverroche Gin Verdant6x750ml 43%	CA	6	W2	Not Ordered / Dupl		2
101475	Jameson Standard 375ml12x375ml 43%	CA	12	W2	Not Ordered / Dupl		1
101831	Jameson Standard 50ml10x(12x50ml) 43%	PK	1	W2	Not Ordered / Dupl		3
141930	Malfy Con Arancia 43% 6x750mlMalfy Con Arancia	EA	1	W2	Not Ordered / Dupl		2
141934	Malfy Con Limone6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1
141932	Malfy Gin Rosa6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
146451	Malibu Coconut 6X750ml6x750ml 21%	CA	6	W2	Not Ordered / Dupl		4
146802	Malibu Pineapple 12x750mlMalibu Pineapple 12x7	CA	12	W2	Not Ordered / Dupl		3
270540	Martell VS Single Distillery12x750ml 40%	EA	1	W2	Not Ordered / Dupl		2
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		1
160550	The Glenlivet 15 YO French Oak6x750ml 43%	CA	6	W2	Not Ordered / Dupl		2
160200	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1449457 (14 Product Type)

26

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +254 011 802 0600 Fax: +254 011 802 0600

Reg No: 1994/004226/07

Val No: 4670144973

STOCK CLAIMS

DOC NO: - 205309

Date - 2023/10/13

Customer - 54641

Brn/Plt - KZND

Related P.O. -

Order Nbr - 143137 CO

Currency - ZAR

Page - 1

BUYER: Tops Mayors Walk 80668

Sh 10 Mayors Walk Mews

68-90 Mayors Walk

Pietermaritzburg

3201

CONSIGNEE: Tops Mayors Walk 80668

Sh 10 Mayors Walk Mews

68-90 Mayors Walk

Pietermaritzburg

3201

Val. No. 4670306598

Vessel:
Container ID:

Shipping Terms: 200 Lw

Customer P.O.

Request Date
2023/10/13

Siphesile

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 Standard 375ml 12x375ml 43%	101475		CA	-1.00	154.0033	EA	-0	-4.50	-0.0290	-8.84	-1,848.04
2.000	Jameson Standard 50ml 10x(12x50ml) 43%	101831		EA	-3.00	246.4133	PK	-0	-3.00	-3.0000	-3.00	-739.24
3.000	Mally Con Arancia 43% 6x750ml Mally Con Arancia 43% 6x750ml	141930		EA	-2.00	338.4600	EA	-0	-1.50	-0.0046	-2.80	-676.92
4.000	Mally Gin Rosa 6x750ml 43%	141932		EA	-2.00	338.4600	EA	-0	-1.50	-0.0046	-2.80	-676.92
5.000	Mally Con Limone 6x750ml 43%	141934		CA	-1.00	340.5850	EA	-0	-2.25	-0.0139	-9.60	-2,043.51
6.000	Mallibu Coconut 6x750ml 6x750ml 21%	145451		CA	-4.00	148.1800	EA	-0	-18.00	-0.0494	-30.80	-3,556.32
7.000	Mallibu Pineapple 12x750ml Mallibu Pineapple 12x750ml	145802		CA	-3.00	148.1800	EA	-0	-27.00	-0.0916	-47.49	-5,334.48
8.000	Red Heart Rum 12x750ml	149101		CA	-1.00	168.5733	EA	-0	-9.00	-0.0254	-15.60	-2,022.88
9.000	Citrus Regal XV 6x750ml 43%	150500		CA	-1.00	506.2100	EA	-0	-4.50	-0.0221	-8.60	-3,037.26
10.000	The Glenlivet Founders Reserve 12x750ml	160200		EA	-1.00	448.1033	EA	-0	-0.75	-0.0027	-1.33	-448.10

UCR Reference:



2023/10/13 12:48:08

User ID: WVERMEULEN

R56SA001 ZA43000014



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: - 205309

BUYER: Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietmaritzburg
3201

CONSIGNEE: Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietmaritzburg
3201

Date - 2023/10/13
Customer - 54641
Bm/Pit - KZND
Related P.O. -
Order Nbr - 143137 CO
Currency - ZAR

Page - 2

Vessel:
Container ID:

Vat No. 4670306598

Shipping Terms: 200 Low

Request Date
2023/10/13

Customer P.O.
Sipheshe

Terms	15 Days from statement	1.0%	Net Due Date	2023/11/15	Tax Rate	15 %	Sales Tax	-5,764.74	Total Order	-44,196.33
11.000	43% The Glenlivet 15 YO French Oak 6x750ml	160550	CA	-2.00	852.3500	EA	-0	-9.00	-0.0332	-16.80
12.000	43% Inverroche Gin Verdant 6x750ml 43%	161102	CA	-2.00	390.2133	EA	-0	-9.00	-0.0247	-17.14
13.000	Martell VS Single Distillery 12x750ml 40%	270540	EA	-2.00	392.1100	EA	-0	-1.50	-0.0041	-2.44
14.000	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl	300109	CA	-1.00	392.1567	EA	-0	-4.50	-0.0193	-9.83
				-26.00	4,863.9982		-0	-96.00	-3.3246	-177.07
										-38,431.59

UCR Reference:



2023/10/13 12:48:08
User ID: WVERMEULEN
R565A001 ZA43000014