



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



Handwritten signature and date: 17/05/2024

Tax Invoice

Buyer: Kayur Investments cc
Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

Consignee: Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

Buyer's VAT: 4770257048

CO 146351

Doc No: 1488630
Date: 2024-05-15
Customer: 36951
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1358150 SO
Liquor License: KZNL/A/0411141321

Requested Date: 2024-05-09

Customer PO: Lebogang

Currency: ZAR

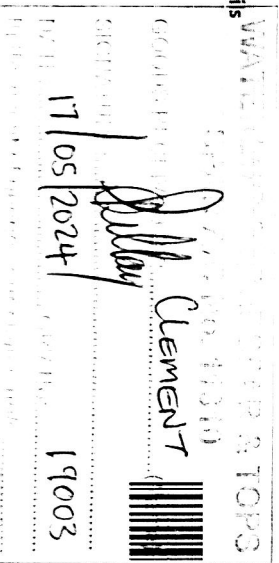
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	EA	2.00	268.48	-9.00	77.84	518.96
160200	The Glenlivet Founders Reserve 12x750ml 43% 17.0833	EA	2.00	469.27	-17.08	135.66	904.37
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	1.00	934.38	-25.00	136.41	909.38
Total VAT						645.61	4,949.62
COD Total							4,900.12

Handwritten: Africa Pharmacy
F2w 606 FS

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

WATERLOO SUPERSPAR
Registration No: 2015/289050/07

Registration No: 2015/289050/07

032 948 1110 waterloo1@retail.spar.co.za

№ 1720

DATE: 17/05/2024

TO PERNOD RICARD

1488630

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price			
4	Not ordered	X	4	12
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

[illegible]

857 · 04

128	56
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985	60
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Vehicle Reg No.....FZW 608 FS.....

Signature.....

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0271

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

DRIVER NAME JILA - Z.

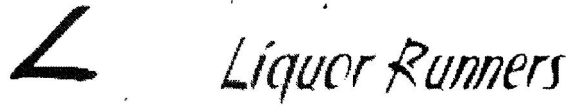
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80145</u>	VEHICLE REG No:	<u>FZW608FS</u>
CUSTOMER		DATE RECEIVED	<u>17.05.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Loes Waterloo (CLM)</u>					
2) <u>Gin Society Original.</u>	<u>1</u>	<u>0</u>			<u>NOT ORDER</u>
3) <u>Newtown VS Deluxe</u>		<u>6.</u>			<u>PSI 1075413</u>
4) <u>Scotch Leader Original 750</u>		<u>6.</u>			
5)					
6) <u>Sunrise BBL (CLM)</u>					
7) <u>Gin Society B1 orange.</u>		<u>1</u>			<u>UPLIFT.</u>
8) <u>✓ Blue.</u>		<u>1</u>			<u>5- RETORD 106915</u>
9) <u>✓ Original.</u>		<u>1</u>			
10) <u>✓ Pink</u>		<u>1</u>			
11) <u>Scotch Leader Original 1L</u>		<u>1</u>			
12)					
13) <u>Loes Waterloo (Permod)</u>					
14) <u>Burndown STD 200mL</u>		<u>12</u>			<u>NOT ORDER</u>
15)					<u>PK 11488630</u>
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>Shan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrnsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9218470 2024-05-19 06:16.28

LOAD SHEET Reference - LSID 80145, DATE Delivered - 2024-05-17

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 WATERLOO	
Brief Description of Credit:					
Principal Customer Code: 36951					

Doc. Date: 2024-05-15 Doc. Ref: PRI1488630 GRV: 19003 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
1012001	Jameson Standard 24X200ML (Unit)	EA	1 x 200ML	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1488630 (1 Product Type)

12

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: 1994/00426/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

CONSIGNEE: Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

DOC NO: 209810
Date: 2024/05/20
Customer: 36951
Bm/Pt: KZND
Related P.O.: -
Order Nbr: 146351 CO
Currency: ZAR
Page: 1

Vessel: Val. No. 4770257048
Container ID: Request Date 2024/05/20
Shipping Terms: 300 Medium
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	Jameson Whiskey Standard 24x200ml 43%	101200		CA	-1.00	82.1378	EA	-0	-4.80	-0.0145	-10.10	-1,971.31
					-1.00	82.1378		-0	-4.80	-0.0145	-10.10	-1,971.31
Terms 15 Days from statement 1.0%					Net Due Date	2024/06/15	Tax Rate	15 %	Sales Tax	-295.70	Total Order	-2,267.01