



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: 1994/00426/07
Vat No: 4570144973



Liquor Buyers Durban
Signed:

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

Requested Date: 2023-12-27

Customer PO: Kuben

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

CE144333

Doc No: 1466834
Date: 2023-12-27
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1339217 SO
Liquor License: KZNL/2022/0110

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	3.00	1,484.77	0.00	668.15	4,454.31
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
440301	Havana Club Anejo Especial 12x750ml 43% .0000	CA	1.00	248.13	0.00	446.63	2,977.56
141932	Malvy Gin Rosa 6x750ml 43% 4.2500	CA	2.00	342.71	-4.25	609.23	4,061.52
141934	Malvy Con Limone 6x750ml 43% 4.2500	CA	2.00	342.71	-4.25	609.23	4,061.52
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	2.00	221.03	-1.83	789.11	5,260.72
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	724.70	-50.67	606.63	4,044.20

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



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Payment Term: 30 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

4,426.62

Total Amount

33,937.36

COD Total

33,597.99

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: *Andile* (Name)
SIGNATURE: *[Signature]*
DATE: 29/12/23 GRV No: 182663
In the event of queries our claim holds
Tofayla

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

№ 460161



KWAZULU - NATAAL: (031) 508 5000

DATE: 29/12/2023

FASTPRINT

SPAR Retailer

LIQUOR RUNNERS

Durban

Credit

Nº 43319

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>78442</u>	VEHICLE REG No: <u>SC 76818 GP</u>		

CUSTOMER		DATE RECEIVED	<u>29-12-2023</u>
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UPLIFTNOTE

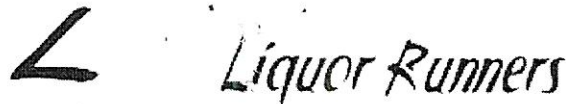
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Loos SALTA (Pernod)</u>					
2) <u>Milky ROSA</u>	<u>2</u>				<u>Cross Pick</u>
3)					<u>with 11 original</u>
4)					<u>PR11166834</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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>Sotlam</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9193155 2023-12-31 10:08:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Tops @ Salta

Brief Description of Credit:

Principal Customer Code: 69402

Doc. Date: 2023-12-27 Doc. Ref: PRI1466834 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 33937.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141932	Malfy Gin Rosa6x750ml 43%	CA	6	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: PRI1466834 (1 Product Type) 2

A handwritten signature in black ink, consisting of a stylized 'L' and 'R'.

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
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STOCK CLAIMS

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

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

DOC NO: - 206689
Date - 2024/01/02
Customer - 69402
Brn/Plt - KZND
Related P.O. -
Order Nbr - 144333 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4660305055

Request Date 2024/01/02

Shipping Terms: 300 Medium
Customer P.O. Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Gin Rosa 6x750ml 43%	141932		CA	-2.00	338.4600	EA	-0	-9.00	-0.0279	-19.20	-4,061.52
					-2.00	338.4600		-0	-9.00	-0.0279	-19.20	-4,061.52
Terms 30 Days from statement 1.0%					Net Due	2024/02/29	Tax Rate	15 %	Sales Tax	-609.23	Total Order	-4,670.75