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 Durban
Signed: DEBRIEFE

Tax Invoice

Buyer: King Protea Trading (Pty) Ltd
Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphia S/Centre
Mtunzini 3867

CO 144984

Consignee:
Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphia S/Centre
Mtunzini 3867

Buyer's VAT: 4440275208

Doc No:	1470546
Date:	2024-01-25
Customer:	68121
Branch / Plant:	KZND
Warehouse LL:	Ref : 172
Order No:	1342840 SO
Liquor License:	KZNLA/2003140094

Requested Date: 2024-01-23 **Customer PO:** Vincent **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Customer: 68121
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Warehouse LL: Ref : 1725
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Liquor License: KZNLA/2003140094

Requested Date: 2024-01-23 **Customer PO:** Vincent **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
						Total VAT	**Total Including**
						1,294.98	9,928.23
						COD Total	9,828.96

TOPS ON STATION
STORE CODE. 80581
GOODS RECEIVED BY: Anthony (Name)
SIGNATURE: [signature]
DATE: 29/1/24
GRV No: 3189
CLAIM No: 0015

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

TOPS ON STATION

PO BOX 116, MTUNZINI, 3867. TEL: 035 340 2288 EMAIL: topsonstation@retail.spar.co.za

DATE: 29/01/24

REQUEST FOR CREDIT

0115

Code	Description	Size	Dept.	Quantity	Unit Cost	Total Cost	Unit Retail	Total Retail
162103	Malibu Pina Colada	300ml		1	550 31	490 31		
	5%							
					490 31	~~490 31~~		
					73 55	~~73 55~~		
				TOTALS	563 86	~~563 86~~		

Uplift No.

Goods removed by:

Company: ~~Blue Sky~~ Pernod Ricard

Name: Bongani

Signature: [signature]

Vehicle Reg. HZR748FS

Original Document No's.:

Inv/Del. 1470546

GRV 3189

Claim initiated by: Anthony

Reason for Credit: Short Delivery

Manager's Signature: [signature]

LIQUOR RUNNERS

Durban

Credits [redacted] № 41507

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78885	VEHICLE REG No:	HZR748FS

CUSTOMER	

DATE RECEIVED	29.01.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops on Station (Pernod).					
2) Malibu Pina Colada	1				No Stock
3)					PRI 1470546
4)					
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: Johann DRIVER:

TIME COMPLETED: PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9198921 2024-0 -30 5:2 .43

LOAD SHEET Reference - LSID 78885, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZR748FS	TRITON 2.4DI-GL P/U	1			

Reason for Credit: No Stock in Warehouse

Customer Name: Tops Station (80581)

Brief Description of Credit:

Principal Customer Code: 68121

Doc. Date: 2024-01-25 **Doc. Ref:** PRI1470546 **GRV:** 3189 **Credit Type:** Part Credit **Invoice Amt:** R 9928.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	Malibu Pina Colada 5%6x(4x300ml)	CA	1		No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: PRI1470546 (1 Product Type) 1

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
Vat No: 4670144973

STOCK CLAIMS

DOC NO:	- 207597
Date	- 2024/02/02
Customer	- 68121
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 144984 CO
Currency	- ZAR
Page	- 1

BUYER: Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphia S/Centre

Mtunzini
3867

CONSIGNEE: Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphia S/Centre

Mtunzini
3867

Vessel:
Container ID:

Vat. No. 4440279208

Shipping Terms: 100 High

Request Date	**Customer P.O.**
2024/02/02	Vincent

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L23341	CA	-1.00	490.3100	CA	-0	-7.20	-0.0146	-7.54	-490.31
					-1.00	490.3100		-0	-7.20	-0.0146	-7.54	-490.31

Terms	30 Days from statement 1.0%	Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-73.55	Total Order	-563.86		

UCR Reference:

2024/02/02 13:15:17
UserID: WVERMEULEN
R565A001 ZA43000014