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

STARWOOD SUPERSPAR & TOPS
SPAR A/C No: 11684
GOODS RECEIVED BY: .... (Name)
SIGNATURE: ....
DATE: 13/9/23 GRV No: 15845
In the event of queries our claims no/s........ refers.

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

C04/2809

Buyer:	Kayur Investments (Pty) Ltd	**Consignee:**	
Tops Starwood 11228 Sh 1 Starwood Mall 1-3 Andromeda Str Starwood Phoenix 4068		Tops Starwood 11228 Sh 1 Starwood Mall 1-3 Andromeda Str Starwood Phoenix 4068	
		Buyer's VAT:	4880245032

Doc No:	1444661
Date:	2023-09-13
Customer:	17622
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1320125 SO
Liquor License:	KZNLA/0411142975

Requested Date:	2023-09-12	**Customer PO:**	Kuben	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	EA	2.00	342.71	-4.25	101.54	
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 2.1250	EA	2.00	342.71	-2.12	102.18	
700200	LILLET ROSE 6x750ml 17% .0000	EA	1.00	248.35	0.00	37.25	
						Total VAT	**Total Includin**

not KEEP this

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: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

C0142809

Consignee:
Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Buyer's VAT: 4880245032

Doc No:	1444661
Date:	2023-09-13
Customer:	17622
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1320125 SO
Liquor License:	KZNLA/0411142975

Requested Date: 2023-09-12 **Customer PO:** Kuben **Currency:** ZAR **Payment Term:** 15 Days from statement 1

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
						444.05	3
						COD Total	3

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 41151

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	76864	VEHICLE REG No:	HXD 195 FS

CUSTOMER	HEINEKEN

DATE RECEIVED	17/01/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) EMPTY CRATES	12				
2) CRATES WITH BOTLE	41				
3)					
4) ~~JAMESON STD 750~~	~~7~~				NOT ORDERED
5) 100 PIPERS	1				1444658
6) LILLET ROSE 750		1			1444661
7)					
8) HOOCH B/CURRENT CAN 4X6X440			1		
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 14 #1					
OTHER 1					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

Ma... DRIVER:

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9166752 2023-09-18 05:43:51

LOAD SHEET Reference - LSID 76864, DATE Delivered - 2023-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS STARWOOD PHOENIX 11

Brief Description of Credit:

Principal Customer Code: 17622

Doc. Date: 2023-09-13 **Doc. Ref:** PRI1444661 **GRV:** 15845 **Credit Type:** Part Credit **Invoice Amt:** R 3404.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700200	LILLET ROSE6x750ml 17%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1444661 (1 Product Type) 1

KAYUR INVESTMENTS (PTY) LTD t/a

STARWOOD SUPERSPAR & TOPS

Vat No: 4770257048

Reg.No: 2015/289050/07

№ 29438

1-3 Andromeda Street,
Starwood,
Phoenix, 4068

Tel: 031 5071748
Fax: 031 5071293
Email: starwood2@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM

(Please refer to this number on your Credit Note and Correspondence)

DATE : 15/9/23

IMPORTANT : Please deal with this request immediately. If not acknowledge ans settled within thirty days (30), we shall obliged to deduct from subsequent payments to you.

TO Pernod
South Africa

	TYPE OF CLAIM	MARK X	CASES	UNITS
1				
1	Send			
5				
3	Back			
2	Claims			
4				

Suppliers D/Note Invoice Number
1444658

Description	Product Code	Packing	Quantity Cases	Quantity Units	Dept	Unit Cost		Total Cost Price	
100 Pipers	154201	6	1	6		217	64	~~217~~	~~64~~
6x1L 6x100ml								1305	84
Lillet Rose	700200	[illegible]	[illegible]	[illegible]		248	35	248	35
6x 750ml				1					

RSD STATIONERY - 031 5395294

Sub Total		1554	19
VAT %		233	12
Total		1787	31

SIGNED FOR SUPPLIER

NAME OF SIGNATORY Slueko

VEHICLE REG. NO. HXD 175 FS

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:	- 204927
Date	- 2023/09/18
Customer	- 17622
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 142809 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix
4068

CONSIGNEE: Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix
4068

Vessel:
Container ID:

Vat. No. 4880245032

Shipping Terms: 100 High

Request Date	Customer P.O.
2023/09/18	Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	To Amo
1.000	LILLET ROSE 6x750ml 17%	700200		EA	-1.00	248.3500	EA	-0	-0.75	-0.0019	-1.26	-248
					-1.00	248.3500		-0	-0.75	-0.0019	-1.26	-248
Terms	15 Days from statement 1.0%				Net Due Date	2023/10/15	Tax Rate	15 %	Sales Tax	-37.25	Total Order	-285

UCR Reference:

2023/09/18 12:21:10
UserID: WVERMEULEN
R56SA001 ZA43000014