



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: 467014973

Buyer: Spot Stores (Pty) Ltd

Tops Winterton 80328
Sh 2 Winterton S/Centre
cnr Union & Springfield Streets
Winterton 4430

Consignee:

Tops Winterton 80328
Sh 2 Winterton S/Centre
cnr Union & Springfield Streets
Winterton 4430

Tax Invoice



Signed: DEBRIS DUBAN
Liquor Runner Durban

CO 144 983

Buyer's VAT:

Requested Date: 2024-01-23

Customer PO:

Tsuso

Currency:

ZAR

Payment Term:

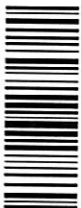
15 Days from
statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	6.00	533.28	-37.00	446.65	2,977.68

Total VAT 446.65
Total Including 3,424.33
COD Total 3,390.09

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4570144973



Signed: *[Signature]*
Liquor Runner's Durban
DEBRIEFED

Tax Invoice

Buyer: Spot Stores (Pty) Ltd
Tops Winterton 80328
Sh 2 Winterton S/Centre
cnr Union & Springfield Streets
Winterton 4430

Consignee:
Tops Winterton 80328
Sh 2 Winterton S/Centre
cnr Union & Springfield Streets
Winterton 4430

Doc No: 1470548
Date: 2024-01-25
Customer: 38708
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1342880 SO
Liquor License: KZNL/A/0411143683

Buyer's VAT:

Requested Date: 2024-01-23 **Customer PO:** TSUSO **Currency:** ZAR **Payment Term:** 15 Days from statement 1.1%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	6.00	533.28	-37.00	446.65	2,977.68

Total VAT 446.65
Total Including 3,424.33
COD Total 3,390.09

GOODS RECEIVED
Tops @ Winterton

REC. BY: *[Signature]*
DATE: 29-01-2024 TIME: 11H20
GRV NO: 0038
CLAIM NO: 0038
DRIVER ID: 010720
VAT NO: 4570144973

Stack returned back, not ordered

Received in good order on behalf of customer

Banking Details

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



Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

Cheddi

Nº 41512

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

DRIVER NAME Themba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78891.	VEHICLE REG No:	HBB 282 FS
CUSTOMER		DATE RECEIVED	30-01-2024

UPLIFTNOTE

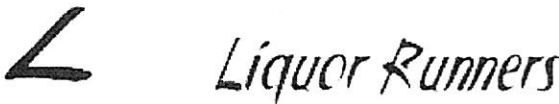
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Winterton (E/shell)					
2) Hennessy VS.	1				NOT ORDERED
3) Jack Daniels.	1				ES93907681
4) Pops Winterton (E/shell)					
5) GRANT'S Triplewood	3				NOT ORDERED
6)					ES73907585
7)					
8)					
9) Pops Winterton (Permod.)					
10) Glenlivet 1240.		85		1	NOT ORDERED
11)					PR11470548.
12)					1 UNIT DAMAGED
13)					By FORKLIFT
14)					DRIVER VUSI.
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>Jordan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198923 2024-01-30 09:57:23

LOAD SHEET Reference - LSID 78891, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS WINTERTON(80328)	
Brief Description of Credit:					
Principal Customer Code: 38708					

Doc. Date: 2024-01-25 Doc. Ref: PRI1470548 GRV: RIF Credit Type: Credit Invoice Amt: R 3424.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160401	The Glenlivet 12YO12X750ml 43%	EA	1	WD	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1470548 (1 Product Type) 6

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

BUYER: Tops Winterton 80328
Sh 2 Winterton S/Centre
cnr Union & Springfield Streets
Winterton
4430

CONSIGNEE: Tops Winterton 80328
Sh 2 Winterton S/Centre
cnr Union & Springfield Streets
Winterton
4430

DOC NO: - 207596
Date - 2024/02/02
Customer - 38708
Bnr/Plt - KZND
Related P.O. -
Order Nbr - 144983 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No.

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Shipping Terms: 300 Medium	
Request Date	Customer P.O.
2024/02/02	Tsuso

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12X750ml 43%	160401		EA	-6.00	496.2800	EA	-0	-4.50	-0.0160	-7.99	-2,977.68
					-6.00	496.2800		-0	-4.50	-0.0160	-7.99	-2,977.68
Terms	15 Days from statement 1.0%			Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-446.65	Total Order	-3,424.33	