

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:
Simply Trading 28 (Pty) Ltd
Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Consignee:
Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

COLLECT 30

Buyer's VAT: 4360185153

Doc No: 1466772
Date: 2023-12-27
Customer: 6516
Branch / Plant: KZND
Ref: 1725
Order No: 1336432 SO
Liquor License: KZNL/1305140025

Requested Date: 2023-12-11

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
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76

Total VAT	606.86	Total Including	4,652.62
COD Total			4,606.09

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Branch / Plant: KZND
Warehouse LL: Ref : 1725
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Liquor License: KZNL/1305140025

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						COD Total	4,606.09

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

Nº 43379

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

DRIVER NAME Sbusiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78506</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/01/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HONOR VS</u>	<u>2</u>				<u>Canceled</u>
2) <u>Red Heart Rum 750ml</u>	<u>4</u>				<u>NOT ORDERED</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>BLUE</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
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 - CR9193093 2024-01-04 05:56:42

LOAD SHEET Reference - LSID 78506, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Knowles Pinetown (1028)	
Brief Description of Credit:					
Principal Customer Code: 6516					

Doc. Date: 2023-12-27 Doc. Ref: PRI1466772 GRV: Credit Type: Credit Invoice Amt: R 4652.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1466772 (1 Product Type) 2

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 Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown
3610

CONSIGNEE: Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown
3610

DOC NO: - 206894
Date - 2024/01/04
Customer - 6516
Brn/Pit - KZND
Related P.O. -
Order Nbr - 144530 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4360185153

Request Date	Shipping Terms: 300 Medium
2024/01/04	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	Red Heart Rum 12x750ml	149101		CA	-2.00	168.5733	EA	-0	-18.00	-0.0508	-31.20	-4,045.76
					-2.00	168.5733		-0	-18.00	-0.0508	-31.20	-4,045.76
Terms	15 Days from statement 1.0%				Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-606.86	Total Order	-4,652.62

UCR Reference:



2024/01/04 12:18:40
UserID: WVERMEULEN
RS6SA001 ZA43000014