



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: Chalben & Bradley Enterprises (Pty) Ltd
Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Consignee:
Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Buyer's VAT: 4670306598

4670306598

Doc No: 1489623
Date: 2024-05-21
Customer: 54641
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1358382 SO
Liquor License: KZNLA/0411140404

Requested Date: 2024-05-13

Customer PO:

Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	546.38	-11.25	481.62	3,210.78
Total VAT							481.62
Total Including							3,692.40
COD Total							3,655.48

Liquor Runners Durban
DEBRIEFED
Signed: *not Alex*

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: 1394/004226/07
Vat No: 4670144973



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Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Buyer's VAT: 4670306598

Doc No: 1489663
Date: 2024-05-21
Customer: 54641
Branch / Plant: KZND
Warehouse Lt.: Ref : 1725
Order No: 1358382 SO
Liquor License: KZNLA/0411140404

Requested Date: 2024-05-13

Customer PO:

Sipheshile

Currency:

ZAR

Payment Term:

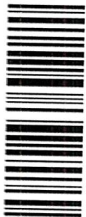
15 Days from
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Branch 632005



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Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47425

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

DRIVER NAME Magico

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>60197</u>	VEHICLE REG No:	<u>F2W 625 FS</u>

CUSTOMER		DATE RECEIVED	<u>23/05/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Malibu Pine Cola</u>	<u>5</u>				<u>NOT ORDERED</u>
2) <u>Malibu Strawberry</u>	<u>5</u>				<u>NOT ORDERED</u>
3) <u>Malibu Absolut Berry Smoothie</u>	<u>5</u>				<u>NOT ORDERED</u>
4) <u>Absolut Passionfruit</u>	<u>5</u>				<u>NOT ORDERED</u>
5) <u>Chips XL</u>	<u>1</u>				<u>NOT ORDERED</u>
6) <u>Honor VS</u>	<u>2</u>				<u>NOT ORDERED</u>
7) <u>Royal Flush Gin</u>	<u>1</u>				<u>NOT ORDERED</u>
8) <u>Royal Flush Amber</u>	<u>1</u>				<u>NOT ORDERED</u>
9) <u>Gao Mango 25g</u>	<u>1</u>				<u>NOT ORDERED</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0292

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80197</u>	VEHICLE REG No:	<u>FZW 625 B</u>

CUSTOMER		DATE RECEIVED	<u>23/05/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HONOR VS COGNAC 750ml	2				order was not
2) Royal Flush Gin 12x75ml		6			Authorised by me Manager
3) Royal Flush Lure Amber Gin	1				(INV00252739)
4)					
5) Malibu Pine Colada	5				no order as per
6) Malibu Strawberry	5				Customer (1489746)
7) Absolute Passion Fruit	5				
8) Absolute Berry	5				
9)					
10) CHIVOS XV	1				NOT order as per
11)					Customer (1489662)
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9219511 2024-05-23 9:42.08

LOAD SHEET Reference - LSID 80197, DATE Delivered - 2024-05-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MAYORS WALK	
Brief Description of Credit:					
Principal Customer Code: 54641					

Doc. Date: 2024-05-21		Doc. Ref: PRI1489663		GRV:	Credit Type: Credit		Invoice Amt: R 3692.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
150500	Chivas Regal XV6x750ml 43%	CA	6	WP	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PRI1489663 (1 Product Type)								1

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County 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: - 209878

BUYER: Tops Mayors Walk 80668	CONSIGNEE: Tops Mayors Walk 80668	Date	- 2024/05/24
Sh 10 Mayors Walk Mews	Sh 10 Mayors Walk Mews	Customer	- 54641
68-90 Mayors Walk	68-90 Mayors Walk	Brn/Plt	- KZND
Pietermaritzburg	Pietermaritzburg	Related P.O.	-
3201	3201	Order Nbr	- 146418 CO
		Currency	- ZAR

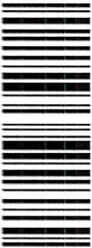
Page - 1

Vessel: Vat. No. 4670306598
Container ID:

Request Date	Shipping Terms: 200 Low
2024/05/24	Customer P.O. Sipesihle

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal XV 6x750ml 43%	150500		CA	-1.00	535.1300	EA	-0	-4.50	-0.0221	-8.60	-3.210.78
					-1.00	535.1300		-0	-4.50	-0.0221	-8.60	-3.210.78
Terms	15 Days from statement 1.0%				Net Due Date	2024/06/15	Tax Rate	15 %	Sales Tax	-481.62	Total Order	-3.692.40

UCR Reference:



2024/05/24 08:37:45
UserID: MBELED
F565A001 ZAA3000014