



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:
Tops Ridge 80058
Sh 1 Ilala Drive S/Centre
2 Ilala Drive
La Lucia

Consignee:
Tops Ridge 80058
Sh 1 Ilala Drive S/Centre
2 Ilala Drive
La Lucia

CO 114398

Buyer's VAT: 4920283225

Requested Date: 2023-12-27

Customer PO: Kuben

Buyer's VAT: 4920283225

Doc No: 1466833

Date: 2023-12-27
Customer: 56958
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1339216 SO
Liquor License: KZNL/0411140792

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malty Gin Originale 43% 6X750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	2.00	1,484.77	0.00	445.43	2,969.54
160550	The Glenlivet 15YO French Oak 6X750ml 43% 23.2500	EA	4.00	875.60	-23.25	511.41	3,409.40
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	533.28	-25.25	457.23	3,048.18
141938	Malty Gin Originale 43% 6X750ml 43% 4.2500	CA	2.00	342.71	-4.25	609.23	4,061.52
141203	Beefeater Dry 44% 12X750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
200702	Absolut Vodka Raspberri 12X750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
250531	Olmeca Reposado 12X750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

[Signature]
30/12/23



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: Park Square Trading (Pty) Ltd
Tops Ridge 80058
Sh 1 Ilala Drive S/Centre
2 Ilala Drive
La Lucia

Consignee:
Tops Ridge 80058
Sh 1 Ilala Drive S/Centre
2 Ilala Drive
La Lucia

Buyer's VAT: 4920283225

Requested Date: 2023-12-27

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1466833
Date: 2023-12-27
Customer: 56958
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1339216 SO
Liquor License: KZNLA/0411140792

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
141930	Maify Con Arancia 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	2.00	144.88	-2.00	42.86	285.76

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058
Total VAT 3,005.84
COD Total 23,044.70
Total Including 22,814.26

Banking Details

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

DATE: 30/12/23
GRV NO: 5776
NAME: SEWNO
In the event of queries our claim no/s



Received in good order on behalf of customer

Name:
Signature:
Date:

703263 NO



SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

Richard Lucas SA.
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

Hedge
 (Retailer)

14 66833

DATE: 30/12/23

[illegible]

HZR 748 F5

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42297

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78498

VEHICLE REG No: H2R 748 FS

CUSTOMER

DATE RECEIVED

02/01/2024

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	MALAY ORIGINAL	2				
2)						NOT ORDERED
3)	ANNABELLE CURVE BLANK	1				
4)						11 11
5)	STRIPED HORSE CUPBOARD	1				
6)	DAULIS PINK LITE NRBS	1				NOT ORDERED
7)						
8)	HOOCH PASSION FRUIT					
9)						1 CASE NOT LOADED
10)	BELLS SPEC RSU					
11)						1 UNIT NOT PICKED
12)	GORDONS Gin 124750					
13)						1 CASE NOT PICKED
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: SANBILS

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9193154 2024-01-02 14:23:42

LOAD SHEET Reference - LSID 78498, DATE Delivered - 2023-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HZR748FS	TRITON 2.4DI-GL P/U 1				
----------	-----------------------	--	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS RIDGE

Brief Description of Credit:

Principal Customer Code: 56958

Doc. Date: 2023-12-27 Doc. Ref: PRI1466833 GRV: 5476 Credit Type: Part Credit Invoice Amt: R 23044.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141938	Malfy Gin Originale 43%6X750ml 43%	CA	6	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1466833 (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 Ridge 80058
Sh 1 Ilala Drive S/Centre
2 Ilala Drive
La Lucia

CONSIGNEE: Tops Ridge 80058
Sh 1 Ilala Drive S/Centre
2 Ilala Drive
La Lucia

DOC NO: - 206755
Date - 2024/01/02
Customer - 56958
Bn/Pt - KZND
Related P.O. -
Order Nbr - 144398 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4920283225

Request Date 2024/01/02

Shipping Terms: 300 Medium
Customer P.O. Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mafy Gin Originale 43% 6X750ml 43%	141938		CA	-2.00	338,4600	EA	-0	-9.00	-0.0279	-19.20	-4,061.52
					-2.00	338,4600		-0	-9.00	-0.0279	-19.20	-4,061.52
Terms	15 Days from statement 1.0%				Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-609.23	Total Order	-4,670.75