



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

This order is duplicate order and is for last year. I read back



Tax Invoice

Buyer: Mount Edgecombe Retail (Pty) Ltd
Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Consignee: Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Buyer's VAT: 4120187218

Requested Date: 2023-12-28

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1467167
Date: 2023-12-28
Customer: 9604
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 133968450
Liquor license: KZNL4/0411141041

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4300ml) 6% 56.5040	CA	10.00	584.54	-56.50	792.05	5,280.36
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	533.28	-25.25	457.23	3,048.18
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	4.00	255.48	-9.07	147.85	985.65
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Mailbu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

Banking Details

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



CO 144629

Received in good order on behalf of customer



A vertical row of 15 different liquor bottles, including brands like Jameson, Absolut, and others. The bottles are arranged in a single column, showing a variety of shapes, sizes, and labels. The labels are mostly white or light-colored with various designs and text. The bottles are set against a plain white background.

Buyer:

Mount Edgecombe Retail (Pty) Ltd

Tops Mount Edgcombe 11315

Sh4 The Homestead 1 Flanders D

Mount Edgecombe

Umlhlanga Rocks 4300

Consignee:

10ps Mount Edgecombe 11315

SN4 The Homestead 1 Flanders D

Mount Edgcombe

Umhlanga Rocks 4300

Buyer's VAT:

4120187218

Requested Date:

2023-12-28

Customer PO:

Kuben

Currency:

ZAR

Payment Terms:

15 Days from
statement 1.0%

statement 1.0%

statement 1.0%

UOM

Qty

Unit Selling Price

Discount

Total VAT

2,790.50

Total including

Total Including

COD Total

2,790.50

21,179.92

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: 4570144973



Tax Invoice

Buyer: Mount Edgecombe Retail (Pty) Ltd

Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Consignee:

Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Buyer's VAT:

4120187218

Requested Date: 2023-12-28

Customer PO: Kuben

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1467167
Date: 2023-12-28
Customer: 9604
Branch / Plant: KZND
Warehouse L1: Ref : 1725
Order No: 1339684 SO
Liquor license: KZNLA/0411141041

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	10.00	584.54	-56.50	792.05	5,280.36
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	533.28	-25.25	457.23	3,048.18
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	4.00	255.48	-9.07	147.85	985.65
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

Banking Details

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

Received in good order on behalf of customer

KZW608FS
Nyawo



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: 1994/00426/07
Vat No: 4670144973

Buyer:

Mount Edgecombe Retail (Pty) Ltd
Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Consignee:

Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Tax Invoice



Requested Date:

2023-12-28

Customer PO:

Kuben

Buyer's VAT:

4120187218

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

2,790.50

VAT

Total Amount
Total Including

21,393.85

COD Total

21,179.92

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Doc No:

1467167

Date:

2023-12-28

Customer:

9604

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1339684 SO

Liquor License:

KZNL/041141041

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43424

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78548</u>	VEHICLE REG No:	<u>FZW 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/01/24</u>

UPLIFTNOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS

INV. NO.

1) HEINGKEN NAB 330ml

10

2) H/Hock Draught NAB 440ml

10

3)

4) Full Invoice Returned

5) Full Invoice Returned

6) Full Invoice Returned

7) Full Invoice Returned

8) Full Invoice Returned

9) Full Invoice Returned

10) Full Invoice Returned

11) Full Invoice Returned

12)

13)

14)

15)

16)

17)

18)

19)

20)

PALET CONTROL: GKN BLUE 7 #1

OTHER

TOTAL

out of Route

LATE

DEL

301124654

INV 00241690

1467249

1467167

1466940

1467166

1467167

1466940

DUPLICATE

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

CHECKED ON RECEIPT BY: <u>Shusiso</u>	DRIVER: <u>Nyawo</u>
TIME COMPLETED: _____	PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031 7054986

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

REQUEST FOR CREDIT - CR9193430

2024-01-08 06:14:00

LOAD SHEET Reference - LSID 78548, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: Tops Mt Edgecombe (11315)

Principal Customer Code: 9604

Doc. Date: 2023-12-28 Doc. Ref: PRI1467167 GRV:

Credit Type: Credit Invoice Amt: R 21393.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W5	Client Returned		10
101831	Jameson Standard 50ml10x(12x50ml) 43%	PK	1	W5	Client Returned		4
146451	Malibu Coconut 6X750ml6x750ml 21%	CA	6	W5	Client Returned		1
146802	Malibu Pineapple12x750ml	CA	12	W5	Client Returned		1
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	EA	1	W5	Client Returned		2
250230	Olmecca Silver12 X 750ml 43%	CA	12	W5	Client Returned		1
160401	The Glenlivet 12YO12X750ml 43%	EA	1	W5	Client Returned		6
160550	The Glenlivet 15YO French Oak6x750ml 43%	EA	1	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: PRI1467167 (8 Product Type)							28

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 Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D

Mount Edgecombe
Umhlanga Rocks
4300

CONSIGNEE: Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D

Mount Edgecombe
Umhlanga Rocks
4300

DOC NO: - 206986

Date - 2024/01/08
Customer - 9604
Bm/Pt - KZND
Related P.O. -
Order Nbr - 144629 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4120187218

Request Date
2024/01/08

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	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23342	CA	-10.00	528.0360	CA	-0	-72.00	-0.0970	-75.36	-5.280.36
2.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-3.00	852.3500	EA	-0	-2.25	-0.0083	-4.00	-2.557.05
3.000	The Glenlivet 12YO 12X750ml 43%	160401		EA	-6.00	508.0300	EA	-0	-4.50	-0.0160	-7.99	-3.048.18
4.000	Jameson Standard 50ml 10x(12x50ml) 43%	101831		PK	-4.00	246.4133	PK	-0	-2.40	-0.0091	-6.52	-985.65
5.000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		EA	-2.00	674.0333	EA	-0	-1.50	-0.0061	-3.20	-1.348.07
6.000	Mailbu Coconut 6X750ml 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
7.000	Mailbu Pineapple 12x750ml	146802		CA	-1.00	148.1800	EA	-0	-9.00	-0.0305	-15.83	-1.778.16
8.000	Olmecca Silver 12 X 750ml 43%	250230		CA	-1.00	226.4000	EA	-0	-9.00	-0.0221	-16.20	-2.716.80



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 Mount Edgecombe 11315

Sh4 The Homestead 1 Flanders D

Mount Edgecombe
Umhlanga Rocks
4300

CONSIGNEE: Tops Mount Edgecombe 11315

Sh4 The Homestead 1 Flanders D

Mount Edgecombe
Umhlanga Rocks
4300

DOC NO: - 206986

Date - 2024/01/08
Customer - 9604
Brr/Pit - KZND
Related P.O. -
Order Nbr - 144629 CO
Currency - ZAR

Page - 2

Vessel:
Container ID:

Vat. No. 4120187218

Request Date
2024/01/08

Shipping Terms: 300 Medium

Customer P.O.
Kuben

Terms	15 Days from statement 1.0%	-28.00	3,331.6226	-0	-105.15	-0.2015	-136.80	-18,603.35
Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-2,790.50	Total Order	-21,393.85	

UCR Reference:



2024/01/08 17:24:17
UsedID: PRAML,ALL
R565A001 ZA43000014