



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: Quit Traders cc
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Consignee:
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Buyer's VAT: 4020223667

DATE: 2023-10-20
TIME: 14:33:47
Liquor RECEIVED

Doc No: 1451679
Date: 2023-10-20
Customer: 34528
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1326292 SO
Liquor License: KZNLA/0411140538

Requested Date: 2023-10-17

Customer PO: 74157

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	4.00	1,566.11	-39.67	915.87	6,105.77

Dubicoated Order

Banking Details

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



Name:
Signature:
Date:

Received In good order on behalf of customer



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Total VAT	915.87	Total Including	7,021.64
COD Total			6,951.42

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 44750

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:		VEHICLE REG No:	F20 62553
CUSTOMER	Henderson	DATE RECEIVED	27/10/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRABBS in Boxes	70				
2)					
3)					
4) FLARE INV 2374 Full Invoice					
5) RETURN STOCK ENDS					
6)					
7) ERNORER GIN SET	4				UP LIFT
8)					
9) PERIOD 1451674 Full Invoice					
10) RETURN DUNLOP 1000					
11)					
12) ROYAL FLUSH VER 11750	1				DUNLOP ORDER
13)					INV 23730
14) ANNABELLE CLOSERESS NO ALCOH	1				NOT 23600
15)					7104 7354
16) PERIOD 1451678 FULL INVOICE					
17) RETURNED					
18)					
19) BEAM SCINTORE/ INV 187249					
20) FULL INVOICE RETURNED					
PALET CONTROL: GKN BLUE 11 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>MAGION</u>	DRIVER: <u>[Signature]</u>
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.lrsa.co.za

REQUEST FOR CREDIT - CR9175576 2023-10-28 09:47:18

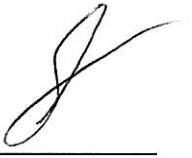
LOAD SHEET Reference - LSID 77423, DATE Delivered - 2023-10-26

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 @ Hillcrest (11291)	
Brief Description of Credit:					
Principal Customer Code: 34528					

Doc. Date: 2023-10-20 Doc. Ref: PRI1451679 GRV: Credit Type: Credit Invoice Amt: R 7021.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160500	The Glenlivet 18YO6x750ml 43%	EA	1	WZ	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1451679 (1 Product Type) 4

Authorized by: 
[date]



Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

CONSIGNEE: Tops Lillies Quarter 11724

Sh 6 Hill Gate Centre

34 Old Main Road

Hillcrest

3610

Vat. No. 4300288174

Shipping Terms: 100 High

Customer P.O.

17

-12.00	2,483.5633
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Date _____

2023/10/30 10:10:07

UserID: WVERMEULEN

R56SA001 ZA43000014

