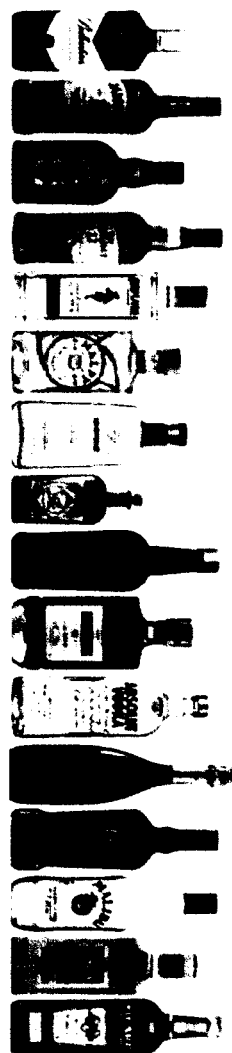




Pernod Ricard
South Africa

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

1491030
120103
Buyer's VAT: 4300266717
Consignment: 11482
Tops Mills 11482
cnr Mills Circle & Blackburn Rd
Hayfields 2760



Tax Invoice

Sent Fresh, Back order as per Tops (Phile)

Requested Date: 2024-05-28

Customer PO: 374883

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Buyer's VAT: 4300266717

Liquor License: KZNL/2701150020

C10 C0 146571

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	400	85.16	-3.02	295.70	1,971.3
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	100	425.79	-15.11	739.22	4,928.1
141932	Mafy Gin Rosa 6x750ml 43% 8.4167	CA	200	349.62	-8.42	307.08	2,047.2
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	100	158.43	-10.25	133.36	889.0
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	200	469.27	-21.17	134.43	896.2
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	100	152.21	-2.00	270.38	1,802.5
Total VAT						1,880.17	14,414.6
Total Including							

Banking Details

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

Liquor Runner/Urban
DEBRIEFED
Standard



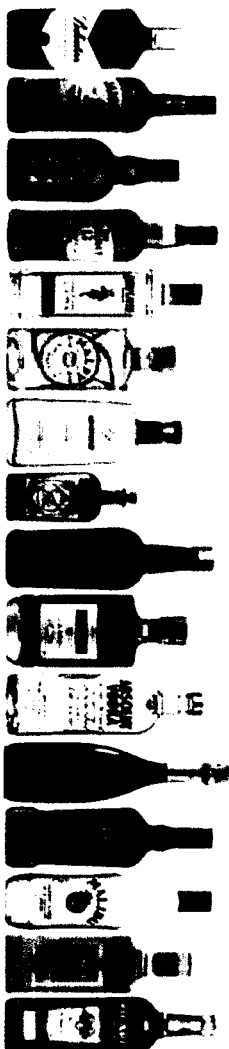
Name:
Signature:
Date:

Received In good order on behalf of customer



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: **Polys Hayfield SC**
Tops Mills 11482
cnr Mills Circle & Blackburnrow Rd
Hayfields 2760

Consignee: **Polys Hayfield SC**
Tops Mills 11482
cnr Mills Circle & Blackburnrow Rd
Hayfields 2760

Doc No: 1491030
Date: 2024-05-28
Customer: 53365
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1360994 SO
Liquor License: KZNL/2701150020

Buyer's VAT: 4300266717

Requested Date: 2024-05-28

Customer PO: 374883

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 14,270.00

Banking Details

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



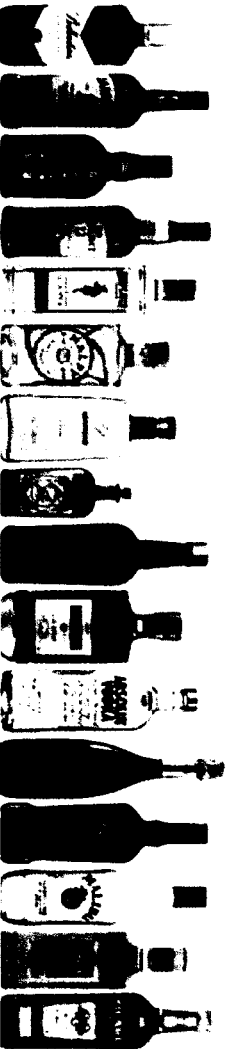
Received in good order on behalf of customer

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: 4670144973



Tax Invoice

Buyer: Polydus Hayfield cc
Tops Mills 11482
cnr Mills Circle & Blackburnrow Rd
Hayfields 2760

Consignee: Tops Mills 11482
cnr Mills Circle & Blackburnrow Rd
Hayfields 2760

Doc No: 1491030
Date: 2024-05-28
Customer: 53365
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1360994 SO
Liquor license: KZNL A/2701150020

Buyer's VAT: 4300266717

Requested Date: 2024-05-28

Customer PO: 374883

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.16
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.90
141932	Mafly Gin Rosa 6x750ml 43% 8.4167	CA	1.00	349.62	-8.42	307.08	2,047.10
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.54
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.53
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.59
Total VAT						1,880.17	14,414.62
Total Including							16,294.79

Banking Details

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



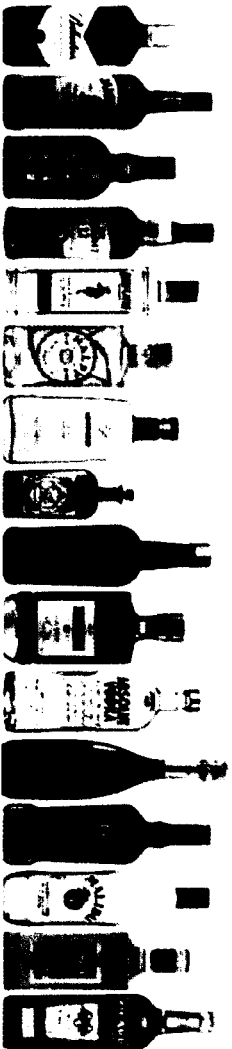
Name:
Signature:
Date:

Received in good order on behalf of customer



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: Rolyats Hayfield cc
Tops Mills 11482
cnr Mills Circle & Blackburrow Rd
Hayfields 2760

Consignee: Tops Mills 11482
cnr Mills Circle & Blackburrow Rd
Hayfields 2760

Doc No: 1491030
Date: 2024-05-28
Customer: 53365
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1360994 SO
Liquor License: KZNL/2701150020

Buyer's VAT: 4300266717

Requested Date: 2024-05-28

Customer PO: 374883

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

COD Total

14,270.5

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0367

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

DRIVER NAME Mestack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80366	VEHICLE REG No:	FZW 598 FZ
CUSTOMER		DATE RECEIVED	06/06/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J. & J. Special Whisky 12x750ml	5				1492057
2) J. & J. Special Fine 12x750ml	2				
3) J. & J. Special STD 750ml	2				
4) J. & J. Special Select Reserve 12x750ml	2				
5)					
6) J. & J. Special Cloud Orange	1				PS11022146
7) J. & J. Special Blue	1				
8) J. & J. Special Original	1				
9) J. & J. Special Fine	1				
10)					
11) Hennessy Cognac 750ml	1				INV 00223752
12)					
13) J. & J. Special Whisky STD 600ml	1				1491030
14) J. & J. Special Whisky STD 12x1L	1				
15) J. & J. Special 6x750ml	1				
16) J. & J. Special 6x750ml	1				
17) J. & J. Special Reserve 750ml		2			
18) J. & J. Special 12x750ml	1				
19)					
20) J. & J. Special 15x200ml		1			Cross monitoring 141090000
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>Obusiso</u>	DRIVER: _____
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47572

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80366</u>	VEHICLE REG No:	<u>FZU 598 F</u>
CUSTOMER		DATE RECEIVED	<u>06/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug booster		1pc			Cross Pick Truck
2) Royal Flush Luxe Amber	1				NOT ORDERD
3)					
4) Full Invoice returned			NOT	ORDERD	1491030
5) Full Invoice returned			NOT	ORDERD	1493057
6) Full Invoice returned			Duplicate		PS11082165
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: [Signature]

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

011-7057431

011-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9221009 2024-05-06 4:35.34

LOAD SHEET Reference - LSID 80366, DATE Delivered - 2024-06-06

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

FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MILLS

Brief Description of Credit:

Principal Customer Code: 53365

Doc. Date: 2024-05-28 Doc. Ref: PRI1491030 GRV: F.I.R Credit Type: Credit Invoice Amt: R 14414.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Whiskey Standard12x1000ml	CA	12	W2	Not Ordered / Dupl		1
101200	Jameson Whiskey Standard24x200ml 43%	CA	24	W2	Not Ordered / Dupl		1
141932	Malty Gin Rosa6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1
143451	Malibu Coconut 6X750ml6x750ml 21%	CA	6	W2	Not Ordered / Dupl		1
160300	The Glentivet Founders Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		1
600101	Wyborowa Vodka12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1491030 (6 Product Type)

Authorized by:



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/00426/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Mills 11482
cnr Mills Circle & Blackburrow Rd

Hayfields
2760

CONSIGNEE: Tops Mills 11482
cnr Mills Circle & Blackburrow Rd

Hayfields
2760

DOC NO: - 210115
Date - 2024/06/07
Customer - 53365
Bm/Pit - KZND
Related P.O. -
Order Nbr - 146571 CO
Currency - ZAR
Page - 1

Vessel:	Val. No. 4300266717
Container ID:	
Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/06/07	374883

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Jameson Whiskey Standard 24x200ml 43%	101200		CA	-1.00	82.1378	EA	-0	-4.80	-0.0145	-10.10	-1,971.31
2,000	Jameson Whiskey Standard 12x1000ml	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
3,000	Mally Gin Rosa 6x750ml 43%	141932		CA	-1.00	341.2033	EA	-0	-4.50	-0.0139	-9.60	-2,047.22
4,000	Mailbu Coconut 6x750ml 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
5,000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-2.00	448.1033	EA	-0	-1.50	-0.0055	-2.66	-896.21
6,000	Wyborowa Vodka 12x750ml 43%	600101		CA	-1.00	150.2100	EA	-0	-9.00	-0.0257	-15.57	-1,802.52
					-7.00	1,580.5133		-0	-36.30	-0.1090	-65.75	-12,534.49
Terms	15 Days from statement	1.0%	Net Due	2024/07/15	Tax Rate	15 %	Sales Tax	-1,880.17	Total Order	-14,414.65		

UCR Reference:



2024/06/07 08:27:23
User ID: MBELED
R565A001 ZM43000014