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: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Tugela Ferry (X366)
Sh 3 & 4 Tugela Ferry S/C
Main Road
Tugela Ferry 3010

Consignee:
Boxer Superliquors - Tugela Ferry (X366)
Sh 3 & 4 Tugela Ferry S/C
Main Road
Tugela Ferry 3010

Buyer's VAT: 4520103302

Doc No:	1433354
Date:	2023-07-11
Customer:	69802
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1309568 SO
Liquor License:	KZNLA/2023/0002

Liquor DE. DATE

Requested Date: 2023-07-10 **Customer PO:** 14643 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00

Total VAT	Total Including
5,544.30	42,506.30
COD Total	41,868.71

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tugela Ferry
Branch No: 366
GRV No: 15015877
Date: 13/07/23
14 333 84
Claim No: —
Truck Reg No:

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15015877

Supplier: Pernod Ricard

Invoice No.: 1433354

Purchase Order No.: 14648

Date: 13/07/25

Branch: Tugela Ferry

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R36 962.00

Delivery received by

Name: S. Buthelezi

Signature:

Supplier's Signature: Khezitha

Vehicle Registration No.: FZW 625 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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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: FMB Mortgage Nominees (Pty) Ltd
Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Consignee:
Tops Parklane Cellars 11595 Runners Durban
287 Greyling Street
Pietermaritzburg 3201

Buyer's VAT: 4060159755

Doc No: 1433350
Date: 2023-07-11
Customer: 59684
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309507 SO
Liquor License: KZNLA/0411140852

Requested Date: 2023-07-10
Customer PO: 26969
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36

Total VAT	Total Including
595.10	4,562.46
COD Total	4,516.84

DATE: 13/07/23

Banking Details

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

Received in good order on behalf of customer

Name: Tiny
Signature: M. yoi. dscmy
Date: 13/07/23

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: Rolyats 1250 Trading cc
Tops Scottsville 11705
Sh 3 107 King Edward Ave
cnr 64 Alan Paton Road
Scottsville 3209

Consignee:
Tops Scottsville 11705
Sh 3 107 King Edward Ave
cnr 64 Alan Paton Road
Scottsville 3209

Buyer's VAT: 4380285595

Runners Durban

Doc No:	1433358
Date:	2023-07-11
Customer:	64065
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1309647 SO
Liquor License:	KZNLA/2311180005

Requested Date: 2023-07-10 **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
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	1.00	469.27	-25.42	798.94	5,326.24
						Total VAT	**Total Including**
						798.94	6,125.18
						COD Total	6,063.93

Banking Details

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

SCOTTSVILLE TOPS (PIETERMARITZBURG)
SPAR A/C No: 80564
GOODS RECEIVED BY Seemele (NAME)
SIGNATURE
DATE 13/07/23 GRV No 882
In the event of queries our claim no/s
Refer/s

Received in good order on behalf of customer

Name:
Signature:
Date:

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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: Masstores (Pty) Ltd t/a
Makro (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg 3201

Consignee:
Makro (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg 3201

Liquor Runners Durban
DEBRIEF
DATE:
TIME:

Buyer's VAT: 4300119155

Doc No:	1433359
Date:	2023-07-11
Customer:	12170
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1309663 SO
Liquor License:	NLA Ref : 11944

Requested Date: 2023-07-11 **Customer PO:** 3901384715 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
						Total VAT	**Total Including**
						359.67	2,757.45
						COD Total	2,729.88

5815139090

Banking Details

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

Received in good order on behalf of customer:
Name:
Signature:
Date: 13/07/23

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M08L - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg , 3201

Tel: 0338463600
Fax: 0333460247

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH,WESTERN CAPE, 7599
Vendor Vat No.4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER:
SO Number:
Triceps Number:
Document Date: 13
Document Time: 08

[@Page: 1 of 1
Printed On 13.07.2023 at 10:00:

[@Order Number 3901384715
[@RGR No 5815139090
[@Courier Name NON COURIER

Vendor Document Numbers 1433359

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
75236	161104	PK	6	1	1	1	1		

NVERROCHE AMBER GIN 750ML

his document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
eceiver	:08RECEIVIN02 DET CHK	
alidator	:08RECEIVIN02	
river	:SHEZI MNDENI	
D number	:9005176255081	
ehicle Reg	:FRV279GP	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-
8 INVOICED, NOT ORDERED
9 INVOICED - NOT DELIVE
10 INCREASE
11 DECREASE

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: Masstores (Pty) Ltd t/a
Makro Cons. Store (Pietermaritzburg)
5 Barnsley Road
Campdrift Industrial Park
Pietermaritzburg 3201

Consignee:
Makro Cons. Store (Pietermaritzburg)
5 Barnsley Road
Campdrift Industrial Park
Pietermaritzburg 3201

Liquor Runners Durban
DEBRIEF
DATE:
TIME:

Buyer's VAT: 4300119155

Doc No:	1433360
Date:	2023-07-11
Customer:	11598
Branch / Plant:	KZND
Warehouse Ll.:	Ref : 1725
Order No:	1309664 SO
Liquor License:	NLA Ref : 11944

Requested Date: 2023-07-11 **Customer PO:** 3901384716 **Currency:** ZAR **Payment Term:** 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	CA	1.00	617.09	-1.67	553.88	3,692.54
						Total VAT	**Total Including**
						553.88	4,246.42
						COD Total	4,203.96

5815139091

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 13/07/23

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

408L - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg , 3201

Tel: 0338463600
Fax: 0333460247

Vendor: 8263 PERNOD RICARD SA (SALES BAS
PO BOX 1324
STELLENBOSCH,WESTERN CAPE, 5999
Vendor Vat No.4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER:
SO Number:
Triceps Number:
Document Date: 13.
Document Time: 08:

[@Page: 1 of 1
Printed On 13.07.2023 at 09:57:

[@Order Number 3901384716
[@RGR No 5815139091
[@Courier Name NON COURIER

Vendor Document Numbers 1433360

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
05785	190120	PK	6	1	1	1	1		

BERLOUR 12YO MALT WHISKY 750ML

his document serves as the final proof of delivery.Remittance for this Order will be based on this Document

NAME SIGNATURE

eceiver :08RECEIVIN02

alidator :08RECEIVIN02

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-
8 INVOICED, NOT ORDERED
9 INVOICED - NOT DELIVE
10 INCREASE
11 DECREASE

river :SHEZI MNDENI
D number :9005176255508)
ehicle Reg :FRV279GP

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: Ricklee Trading cc
Tops Greendale 11290
Sh 3 Greendale S/Centre
11 Lawton Road
Howick

Consignee:
Tops Greendale 11290
Sh 3 Greendale S/Centre
11 Lawton Road
Howick

Buyer's VAT: 4440255570

Runners Durban

Doc No:	1433364
Date:	2023-07-11
Customer:	35791
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1309836 SO
Liquor License:	KZNLA/0411141078

Requested Date: 2023-07-11 **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
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
						Total VAT	**Total Including**
						117.06	897.49
						COD Total	888.52

GREENDALE SUPERSPAR
No: 11290
Date Rec: 13/7/23 Received By: ....
SIGNATURE: ....
GRV NO: 32
CLAIM NO: ....

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

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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: Dunbars Retail Cato Ridge (Pty) Ltd
Tops Dunbars 10128
Sh 3 Spar Centre
Cato Ridge
Hammarsdale 3680

Consignee:
Tops Dunbars 10128
Sh 3 Spar Centre
Cato Ridge
Hammarsdale 3680

Buyer's VAT: 4720268145

Liquor Runners Durban
DEBRIEF
DATE:
TIME:

Doc No:	1433365
Date:	2023-07-11
Customer:	8181
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1309862 SO
Liquor License:	KZNLA/0411141728

Requested Date: 2023-07-11 **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
140425	Ballantines 7YO 6x750ml 43% 9.0000	EA	2.00	261.27	-9.00	75.68	504.54
						Total VAT	Total Including
						75.68	580.22
						COD Total	574.42

DUNBAR'S SPAR (CATO RIDGE)
SPAR A/C No.: 10128
GOODS RECEIVED BY: Craig (Name)
SIGNATURE:
DATE: 13/07/23 GRV No: 05136
In the event queries our claim he/she
Refers to:

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

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

Runners Durban

Buyer's VAT: 4300266717

Doc No:	1433355
Date:	2023-07-11
Customer:	53365
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1309642 SO
Liquor License:	KZNLA/2701150020

Requested Date: 2023-07-10 **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
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71
140425	Ballantines 7YO 6x750ml 43% 9.0000	CA	Not ordered 1.00	261.27	-9.00	227.04	1,513.62

C3

Total VAT	**Total Including**
1,395.12	10,695.91
COD Total	10,588.95

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482
Goods received by: Kanshe (name)
Signature:
Date: 13/07/23 GRV No: 332291
In the event of queries our claim no/s: ....

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

SUPERSTORE

Reg. No. 2011/005141/23
VAT. No. 4300266717

27 Blackburn Road
Hayfields
Pietermaritzburg
Tel : 039 727 3... / 4004
Fax : 039 727 ...
Email : Rolye...@retail.spar.co...

P.O. Box 140
Kokstad
4700

DATE : 13/07/93

Request for Credit Note

26158

SUPPLIER :

Please pass a credit for the following

DESCRIPTION

TOTAL

REASON:

SHORT DELIVERED

DISCOUNT NOT GIVEN
INCORRECT PRICE

CHARGED

DAMAGED

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	14833	55

QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
20	75.68	1513-62		
Sub	1513-62			
Vat	227-04			
Total	1740-66			

UNSALEABLE/FAULTY PROMOTIONAL	
ALLOWANCE	
OTHER	Not Ordered

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: ________ MANAGER

DATE: 13/07/93

SIGNED: ________ SUPPLIER

DATE: ________

VEHICLE NUMBER: ________

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

DOC NO: - 203933

Date	- 2023/07/14
Customer	- 53365
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 141963 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Mills 11482
cnr Mills Circle & Blackburrow Rd

Hayfields
2760

CONSIGNEE: Tops Mills 11482
cnr Mills Circle & Blackburrow Rd

Hayfields
2760

Vessel:
Container ID:

Vat. No. 4300266717

Shipping Terms: 100 High

Request Date	Customer P.O.
2023/07/14	Siphesihle

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantines 7YO 6x750ml 43%	140425		CA	-1.00	252.2700	EA	-0	-4.50	-0.0104	-7.50	-1,513.62
					-1.00	252.2700		-0	-4.50	-0.0104	-7.50	-1,513.62
Terms	15 Days from statement 1.0%				Net Due Date	2023/08/15	Tax Rate	15 %	Sales Tax	-227.04	Total Order	-1,740.66

UCR Reference:

2023/07/14 10:34:51
UserID: PRAMLALL
R56SA001 ZA43000014

Pinetown

Liquor Runners

Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9154183 2023-07-13 17:50:22

LOAD SHEET Reference - LSID 76098, DATE Delivered - 2023-07-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Mills (11482)

Brief Description of Credit:

Principal Customer Code: 53365

Doc. Date: 2023-07-11 **Doc. Ref:** PRI1433355 **GRV:** 3229/7 **Credit Type:** Part Credit **Invoice Amt:** R 10695.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140425	Ballantines 7YO6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1433355 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

RED IT [redacted] № 35766

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	76098	VEHICLE REG No:	HBB282 IS

CUSTOMER	

DATE RECEIVED	13·07·2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Top Mills (BSK)					
2) Bilhato		6			Not Ordered
3)					INV00221859
4)					
5) Top Mills (Pernod)					
6) Ballantines 7/0					Not Ordered
7)					PRI 143355
8)					
9)					
10)					
11)					
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: Toha N DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

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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: Simply Trading 23 (Pty) Ltd
Superspar Selgro 80374
Selgro Centre
361 Church Street
Pietermaritzburg 3201

Consignee:
Superspar Selgro 80374
Selgro Centre
361 Church Street
Pietermaritzburg 3201

...er Runners Durban

Buyer's VAT: 4060164094

Doc No:	1433349
Date:	2023-07-11
Customer:	63447
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1307722 SO
Liquor License:	KZNLA/0409180003

Requested Date: 2023-06-27 **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
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	4.00	255.48	-9.07	147.85	985.65
149502	Red Heart Spiced 12x750ml 3.5833	EA	3.00	130.84	-3.58	57.27	381.77
140425	Ballantines 7YO 6x750ml 43% 9.0000	EA	2.00	261.27	-9.00	75.68	504.54
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00 -2	831.42	-25.75	241.70	1,611.34
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81

C3
GJ149964

Total VAT	Total Including
664.37	5,093.48
COD Total	5,042.54

The TOPS at SPAR SELGRO
SPAR A/C No.: 11687
GOODS RECEIVED BY: Mei (name)
SIGNATURE:
DATE: 13-07-23 GRV No. 3504
IN THE EVENT OF QUERIES OUR CLAIM NO/S

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 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: - 203934

Date	- 2023/07/14
Customer	- 63447
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 141964 CO
Currency	- ZAR
Page	- 1

BUYER: Superspar Selgro 80374
Selgro Centre
361 Church Street

Pietermaritzburg
3201

CONSIGNEE: Superspar Selgro 80374
Selgro Centre
361 Church Street

Pietermaritzburg
3201

Vessel:
Container ID:

Vat. No. 4060164094

Shipping Terms: .

Request Date	Customer P.O.
2023/07/14	Siphesihle

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	805.6700	EA	-0	-1.50	-0.0050	-3.26	-1,611.34
					-2.00	805.6700		-0	-1.50	-0.0050	-3.26	-1,611.34
Terms	15 Days from statement 1.0%				Net Due Date	2023/08/15	Tax Rate	15 %	Sales Tax	-241.70	Total Order	-1,853.04

UCR Reference:

2023/07/14	10:34:51
UserID:	PRAMLALL
R56SA001	ZA43000014

Westmead
Pinetown

Liquor Runners

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Westmead
Pinetown
031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9154177 2023-07-13 19:19:38

LOAD SHEET Reference - LSID 76097, DATE Delivered - 2023-07-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Selgro 11687

Brief Description of Credit:

Principal Customer Code: 63447

Doc. Date: 2023-07-11 **Doc. Ref:** PRI1433349 **GRV:** 3504 **Credit Type:** Part Credit **Invoice Amt:** R 5093.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565	Martell Blue Swift12x750ml 40%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1433349 (1 Product Type) 2

Authorized by:____________________

[date]

3206

CLAIM FOR CREDIT

1142

Supplier: Pernod Ricard	DATE: 13 / 07 / 23
Refer to Invoice No. / Uplift No.:	Invoice Dated: / /

	SHORT DELIVERED		SALEABLE STOCK RETURNED
	DAMAGES Returns		MARKDOWN
	INCORRECT PRICE		STOCK TRANSFER

QTY CASE	QTY UNITS	PACK SIZE	PRODUCT DESCRIPTION	PROD. CODE	UNIT COST (EXCLUDING)		TOTAL COST (EXCLUDING)		VAT
	2	750ml	Martell Blue Swift	321982 0005608	R831	42	R1 662	84	
							C0141964		

SELGRO TOPS! SPAR

Account Name:	**Camross Selgro Pty Ltd**
Bank:	**NEDBANK LIMITED**
Account Number:	**1183388160**
Branch Code:	**198765**

SUB TOTAL	R1 662	84
VAT @ 15%	R 249	43
TOTAL CLAIM	R 1 912	27

SPAR — THIS CLAIM - INITIATED BY:

PRINT NAME:	Mzwamadoda
SIGN:	

OUR PHONE NO.:	**033 345 5552**
OUR FAX NO.:	**033 345 5538**

SUPPLIER — CLAIM ACKNOWLEDGED BY SUPPLIER:

PRINT NAME:	Johnson
SIGN:	
CONTACT NO.:	079 392 7484

GOOD REMOVED BY:

PRINT NAME:	Johnson
SIGN:	
VEHICLE REG. NO.:	FZW 616 FS

CPW w/t 20041109

LIQUOR RUNNERS

Durban

KEDITS [redacted] № 35770

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

DRIVER NAME Johnson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 76097	VEHICLE REG No: FZW 616 FS

CUSTOMER		DATE RECEIVED	13.07.2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Liberty Liq Pmb	BSK				
2) Bilirato		12			NOT ORDERED
3)					INV00221875
4)					
5) Bols Solaro (Ironwood)					
6) Nio Hill Blue Silver		2			NOT ORDERED
7)					PKU433349
8)					
9)					
10)					
11)					
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: Johan DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Eagle Stationers 031 3354000

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: Masstores (Pty) Ltd t/a
Vryheid Cash & Carry
251 Market Street
Vryheid 3100

Consignee:
Vryheid Cash & Carry
251 Market Street
Vryheid 3100

Buyer's VAT: 4300119155

Doc No:	1433362
Date:	2023-07-11
Customer:	7559
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1309670 SO
Liquor License:	KZNLA/1707140045

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Requested Date: 2023-07-11 **Customer PO:** 3901384792 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	3.00	319.35	-2.50	1,710.99	11,406.60
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
250230	Olmeca Silver 12x750ml 43% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
						Total VAT	Total Including
						3,316.19	25,424.11
						COD Total	25,169.86

C3
614196S

Ezo 603F5
13-07-2023
MOSRD

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

VRYHEID CASH & CARRY LIQU...
~~251 MARK STREET~~
DATE: 13/07/23
SIGN: MCC

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
Vryheid Liquors

Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5025112690 - 2023
Document Date: 13.07.2023
Document Time: 11:51:27
SO Number:
Triceps Number:
Appointment No.: 100000308830
Courier Name: NON-COURIER
Order Number: 3901384792
Vendor Document No.: 1433362
Print on 13.07.2023 at 11:51:57

W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100
Tel:
Fax:

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH,WESTERN CAPE, 7599
Vat No. 4670144973
Tel: 0118020600-01...
Contact:

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REA COD
100	145067 - OLMECA SILVER TEQUILA 750ML	250230	CS	12	1 CS	1 CS	1 CS	1 CS		
200	205528 - JAMESON IRISH WHISKEY 1L	101550	CS	12	1 CS	1 CS	0	0	1 CS	05
300	927615 - ABSOLUT BLUE VODKA 750ML	200202	CS	12	1 CS	1 CS	1 CS	1 CS		
400	1360406 - JAMESON IRISH WHISKEY 750ML	101500	CS	12	3 CS	3 CS	3 CS	3 CS		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

	NAME	SIGNATURE
Received by:	MMDLALO	
Validated by:	MMDLALO	

Driver : MOSES ITLA
ID Number: 7504215762083
Reg No : FZW603FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

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

DOC NO:	- 203935
Date	- 2023/07/14
Customer	- 7559
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 141965 CO
Currency	- ZAR
Page	- 1

BUYER: Vryheid Cash & Carry
251 Market Street
Vryheid
3100

CONSIGNEE: Vryheid Cash & Carry
251 Market Street
Vryheid
3100

Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 100 High

Request Date	**Customer P.O.**
2023/07/14	3901384792

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 Standard 1000ml 12x1000ml	101550		CA	-1.00	422.4567	EA	-0	-12.00	-0.0370	-20.12	-5,069.48
					-1.00	422.4567		-0	-12.00	-0.0370	-20.12	-5,069.48
Terms	30 Days from statement 1.0%				Net Due Date	2023/08/30	Tax Rate	15 %	Sales Tax	-760.42	Total Order	-5,829.90

UCR Reference:

2023/07/14 10:34:52
UserID: PRAMLALL
R56SA001 ZA43000014

Pinetown

Liquor Runners

Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9154190 2023-07-14 05:04:15

LOAD SHEET Reference - LSID 76103, DATE Delivered - 2023-07-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	W.M. SHOZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Vryheid Cash and Carry

Brief Description of Credit:

Principal Customer Code: 7559

Doc. Date: 2023-07-11 **Doc. Ref:** PRI1433362 **GRV:** 5025112690 **Credit Type:** Part Credit **Invoice Amt:** R 25424.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Standard 1000ml12x1000ml	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1433362 (1 Product Type) 1

Authorized by:________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 35818

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

DRIVER NAME JILA MOSES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 76103	VEHICLE REG No: FZW 603 FS

CUSTOMER	

DATE RECEIVED	13/07/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) JAMESON STD 12x1L	1				NOT ORDERED
2)					
3) NAT SWT WHITE 12x1L	1				NOT ORDERED
4) " SWT RED 12x1L	1				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sanbile DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

POD Separator Page
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