



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: Salta Trading (Pty) Ltd

Tops Salta 80622  
Sh 3 Marine Walk Shopping Centre  
cnr Salta Biv & Jabu Ngobo Drive  
Umdloti

Consignee:

Tops Salta 80622  
Sh 3 Marine Walk Shopping Centre  
cnr Salta Biv & Jabu Ngobo Drive  
Umdloti

Liquor Runners Durban

DATE:  
TIME:

Buyer's VAT: 4660305055

Requested Date: 2023-08-08

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

30 Days from  
statement 1.0%

Doc No: 1438589

Date: 2023-08-10

Customer: 69402

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1314488 SO

Liquor License: KZNL/2022/0110

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

|        |                                 |    |      |        |       |        |          |
|--------|---------------------------------|----|------|--------|-------|--------|----------|
| 700200 | LILLET ROSE 6x750ml 17% .0000   | CA | 2.00 | 248.35 | 0.00  | 447.03 | 2,980.20 |
| 700100 | Lillet Blanc 6x750ml 17% 1.6667 | CA | 2.00 | 248.35 | -1.67 | 444.03 | 2,960.20 |

|           |        |                 |          |
|-----------|--------|-----------------|----------|
| Total VAT | 891.06 | Total Including | 6,831.46 |
| COD Total |        |                 | 6,763.15 |

Banking Details

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

Received in good order on behalf of customer

Name:  
Signature:  
Date:

NOT Ordered.

Tyrene



Pernod Ricard  
South Africa

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Woodmead, Sandton, GAUTENG, 2191  
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Reg No: 1994/004226/07  
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Tax Invoice

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Tops Salta 80622  
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Umdloti

**Consignee:**  
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Sh 3 Marine Walk Shopping Centre  
cnr Salta Blv & Jabu Ngobo Drive  
Umdloti

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**Requested Date:** 2023-08-08

**Customer PO:** Kuben

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.0%

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**Date:** 2023-08-10  
**Customer:** 69402  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1314488 SO  
**Liquor License:** KZNL/2022/0110

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**COD Total** 6,763.15

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**Account No:** \*\*\*\*\*7386  
**Branch** 632005

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

C4  
60142331



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  
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Salta 80622

Sh 3 Marine Walk Shopping Centre  
cnr Salta Biv & Jabu Ngobo Drive

Umdloti

CONSIGNEE: Tops Salta 80622

Sh 3 Marine Walk Shopping Centre  
cnr Salta Biv & Jabu Ngobo Drive

Umdloti

Val. No. 4660305055

Vessel:  
Container ID:

Shipping Terms: 300 Medium

Request Date

2023/08/14

Customer P.O.

Kuben

DOC NO: - 204349

Date - 2023/08/14

Customer - 69402

Bmr/Pit - KZND

Related P.O. -

Order Nbr - 142331 CO

Currency - ZAR

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| Ln                                | Description              | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-----------------------------------|--------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000                             | LILLET ROSE 6x750ml 17%  | 700200      |            | CA  | -2.00   | 248.3500   | EA          | -0          | -9.00     | -0.0233     | -15.42      | -2,980.20    |
| 2.000                             | Lillet Blanc 6x750ml 17% | 700100      |            | CA  | -2.00   | 246.6833   | EA          | -0          | -9.00     | -0.0246     | -15.12      | -2,960.20    |
|                                   |                          |             |            |     | -4.00   | 495.0333   |             | -0          | -18.00    | -0.0479     | -30.54      | -5,940.40    |
| Terms 30 Days from statement 1.0% |                          |             |            |     | Net Due | 2023/09/30 | Tax Rate    | 15 %        | Sales Tax | -891.06     | Total Order | -6,831.46    |

UCR Reference:



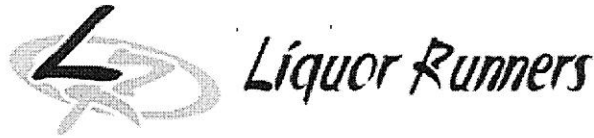
2023/08/14 12:34:56

UserID: PRAMLALL

DECEA0001 7A4200001A

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 - CR9159926 2023-08-11 15:10:42

LOAD SHEET Reference - LSID 76435, DATE Delivered - 2023-08-11

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HXD195FS | FJ26-280R (CKD) ZA | 16            | S. JILA     |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Salta

Brief Description of Credit:

Principal Customer Code: 69402

Doc. Date: 2023-08-10 Doc. Ref: PRI1438589 GRV: RIF Credit Type: Credit Invoice Amt: R 6831.46

| Stock Code | Stock Description       | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------|------|----------|-------------|--------------------|-------|-----|
| 700100     | Lillet Blanc6x750ml 17% | CA   | 6        | W2          | Not Ordered / Dupl |       | 2   |
| 700200     | LILLET ROSE6x750ml 17%  | CA   | 6        | W2          | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: PRI1438589 (2 Product Type)

4

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

Nº 35491

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

CREDITS

DRIVER NAME SILULEKO

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |
| LOAD SHEET No: <u>76435</u>                            | VEHICLE REG No: <u>HXD195 FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>11-08-2023</u> |
|----------|---------------------------------|

## UPLIFTNOTE

| DESCRIPTION                                    | RECEIVED  |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.          |
|------------------------------------------------|-----------|-------|------------------------------|------------------------------|------------------------------|
|                                                | Cases     | Units |                              |                              |                              |
| 1) <u>Norman Goodfellows (CRAFT Merchants)</u> |           |       |                              |                              |                              |
| 2) <u>MAGMA HOT CINNAMON</u>                   | <u>10</u> |       |                              |                              | <u>Cancelled by Producer</u> |
| 3)                                             |           |       |                              |                              | <u>Perp 50 10613</u>         |
| 4)                                             |           |       |                              |                              |                              |
| 5) <u>POPS SALTA (CRAFT Merchants)</u>         |           |       |                              |                              |                              |
| 6) <u>MAGMA HOT CINNAMON</u>                   | <u>1</u>  |       |                              |                              | <u>Not ordered</u>           |
| 7)                                             |           |       |                              |                              | <u>PSI 969827</u>            |
| 8)                                             |           |       |                              |                              |                              |
| 9) <u>POPS SALTA (CRAFT Merchants)</u>         |           |       |                              |                              |                              |
| 10) <u>Scotchwh Leader Supreme</u>             | <u>1</u>  |       |                              |                              | <u>Not ordered</u>           |
| 11)                                            |           |       |                              |                              | <u>PSI 969815</u>            |
| 12)                                            |           |       |                              |                              |                              |
| 13) <u>POPS SALTA (Permed)</u>                 |           |       |                              |                              |                              |
| 14) <u>Willot Rose</u>                         | <u>1</u>  |       |                              |                              | <u>Not ordered</u>           |
| 15) <u>✓ Blane</u>                             | <u>1</u>  |       |                              |                              | <u>PSI 1438589</u>           |
| 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: <u>JOHANN</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE; _____ PAGE; _____ |