



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: World Focus 613 cc
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee:
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Buyer's VAT: 4950256968

Requested Date: 2023-08-16

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1439786
Date: 2023-08-16
Customer: 39058
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1315749 SO
Liquor License: KZNL4/0411141938

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000	EA	6.00	261.27	-9.00	227.04	1,513.62

Didn't order

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

DATE: 2023-08-16
TIME: 05:11
Signature
60142429
CT

Total VAT 510.78
COD Total 3,916.03
Total Including 3,876.87



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C4
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Branch 632005

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

BUYER: Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside
4051

CONSIGNEE: Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside
4051

DOC NO: - 204463
Date - 2023/08/21
Customer - 39058
Bm/Plt - KZND
Related P.O. -
Order Nbr - 142429 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4950256968

Shipping Terms: 300 Medium

Request Date
2023/08/21

Customer P.O.
Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Pallets	Qty	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Chivas 18YO 6x750ml 43%	152201		EA	-2.00	945.8100	EA		-0	-1.50	-0.0076	-3.66	-1,891.62	
2.000	Bai 7YO AMERICAN BARREL 6X750ml 43%	140425		EA	-6.00	252.2700	EA		-0	-4.50	-0.0104	-7.33	-1,513.62	
					-8.00	1,198.0800			-0	-6.00	-0.0180	-10.99	-3,405.24	
Terms					15 Days from statement	1.0%	Net Due Date	2023/09/15	Tax Rate	15 %	Sales Tax	-510.79	Total Order	-3,916.03

UCR Reference:



2023/08/21 10:10:07
User ID: PRAMLALL
REF: 7A13200014



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9161214 2023-08-19 09:58:55

LOAD SHEET Reference - LSID 76524, DATE Delivered - 2023-08-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ RIVERSIDE

Brief Description of Credit:

Principal Customer Code: 39058

Doc. Date: 2023-08-16 **Doc. Ref:** PRI1439786 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3916.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140425	Bal 7YO AMERICAN BARREL6X750ml 43%	EA	1	W2	Not Ordered / Dupl		6
152201	Chivas 18YO6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1439786 (2 Product Type) 8

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40646

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76524</u>	VEHICLE REG No:	<u>FTB 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>18/08/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV 10 YAS</u>	<u>2</u>		<u>R.O</u>		
2) <u>BALLANTINES</u>	<u>1</u>		<u>Duplicate</u>		
3) <u>SKY Vodka</u>		<u>5</u>	<u>They want Pineapple, Passionfruit</u>		
4) <u>Chivas Regal 18 Yrs</u>		<u>2</u>	<u>Duplicate</u>		
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 2 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>N</u> 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____