



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

Send back - not ordered
as per Sam



Signed: _____
Liquor Running Durban
DELETED

Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Chatsworth 11605
Sh 58 Chatsworth Centre
17 Joyhurst Street
Chatsworth 4092

Consignee: Tops Chatsworth 11605
Sh 58 Chatsworth Centre
17 Joyhurst Street
Chatsworth 4092

CO145865

Buyer's VAT: 4770257048

Requested Date: 2024-03-26

Customer PO: Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1481138
Date: 2024-03-26
Customer: 62341
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1352020 SO
Liquor License: KZNL/1412170013

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	10.00	584.54	-56.50	792.05	5,280.36
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	10.00	550.31	-60.00	735.47	4,903.10
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	10.00	550.31	-60.00	735.47	4,903.10

Total VAT 2,262.99
COD Total 17,349.54
Total Including 17,176.04

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

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162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	10.00	584.54	-56.50	792.05	5,280.36
162103	Mailbu Pina Colada 5% 6x(4x300ml) 60.0000	CA	10.00	550.31	-60.00	735.47	4,903.10
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	10.00	550.31	-60.00	735.47	4,903.10

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0039

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

DRIVER NAME

Mephack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

79633

VEHICLE REG No:

fZW 598 FS

CUSTOMER

DATE RECEIVED

02.04.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Pop's Chateaufort (Perrier)</i>					
2) <i>ABSOLUT Berry Vodka</i>	<i>10</i>				<i>Not ordered</i>
3) <i>MALIBU Colda Colada</i>	<i>10</i>				<i>PK 148/138</i>
4) <i>MALIBU Strawberry Aguardiente</i>	<i>10</i>				
5)					
6)					
7)					
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:

Schmitt

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9209766 2024-04-02 16:05:12

LOAD SHEET Reference - LSID 79633, DATE Delivered - 2024-04-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CHATSWORTH

Brief Description of Credit:

Principal Customer Code: 62341

Doc. Date: 2024-03-26 Doc. Ref: PRI1481138 GRV: RIF Credit Type: Credit Invoice Amt: R 17349.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		10
162103	Malibu Pina Colada 510x(4x300ml)	CA	1	W2	Not Ordered / Dupl		10
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CA	1	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: PRI1481138 (3 Product Type)

30

Authorized by: _____

[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: 1994/00426/07
Val No: 4670144973

STOCK CLAIMS

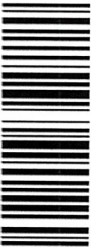
BUYER: Tops Chatsworth 11605 Sh 58 Chatsworth Centre 17 Joyhurst Street Chatsworth 4092	CONSIGNEE: Tops Chatsworth 11605 Sh 58 Chatsworth Centre 17 Joyhurst Street Chatsworth 4092	DOC NO: - 209068 Date - 2024/04/03 Customer - 62341 Bm/Plt - KZND Related P.O. - Order Nbr - 145865 CO Currency - ZAR
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Vessel: Val. No. 4770257048
Container ID:

Request Date 2024/04/03	Shipping Terms: 300 Medium Customer P.O. Lebogang
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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	Absolut Berry Vodka 6x(4x300ml) 5%	162100	L24035	CA	-10.00	528.0360	CA	-0	-72.00	-0.0970	-75.36	-5,280.36
2,000	Mailibu Pina Colada 5% 6x(4x300ml)	162103	L24034	CA	-10.00	490.3100	CA	-0	-72.00	-0.1458	-75.36	-4,903.10
3,000	Mailibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-10.00	490.3100	CA	-0	-72.00	-0.1458	-75.36	-4,903.10
					-30.00	1,508.6560		-0	-216.00	-0.3886	-226.08	-15,086.56
Terms	15 Days from statement 1.0%											
					Net Due	2024/05/15	Tax Rate	15 %	Sales Tax	-2,262.98	Total Order	-17,349.54
					Date							

UCR Reference:



2024/04/03 14:45:10
UserID: MBELED
R565A001 Z443000014