



# 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:** Blue Raindrops Trading 150 cc

Tops Bizana 11123  
Thomson Avenue  
Bizana 4800

**Consignee:** 11123  
Tops Bizana  
Thomson Avenue  
Bizana 4800

**Doc No:** 1455438  
**Date:** 2023-11-09  
**Customer:** 9675  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1330275 SO  
**Liquor License:** ECP/06387

**Buyer's VAT:**

Tsuso

2023-11-09

**Customer PO:**

Currency: ZAR

**Payment Term:**

15 Days from  
statement 1.0%

DECEMBER 11 2023  
Liquor Returners Durban  
DATE: 4210215218  
TIME: 15:00

| Item number     | Description                                        | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-----------------|----------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 300110          | Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500 | EA  | 4.00 | 565.21             | -101.75  | 278.08 | 1,853.84     |
| 250531          | Olmea Reposado 12x750ml 35% 12.7500                | EA  | 2.00 | 239.15             | -12.75   | 67.92  | 452.80       |
| 300101          | Luc Belaire Rose 6x750ml 12.5% 27.1667             | EA  | 1.00 | 440.82             | -27.17   | 62.05  | 413.65       |
| 300122          | Bumbu XO 2 Glasses Gift Set 5x750ml 43% 101.7500   | EA  | 2.00 | 565.21             | -101.75  | 139.04 | 926.92       |
| Total VAT       |                                                    |     |      |                    |          | 547.09 | 4,194.29     |
| COD Total       |                                                    |     |      |                    |          |        | 4,152.34     |
| Total Including |                                                    |     |      |                    |          |        |              |

## Banking Details

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

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

Received in good order on behalf of customer



POD Separator Page

POD Separator Page

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POD Separator Page



# Pernod Ricard South Africa

Building 5, 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 Harbour View 11415  
Harbour View S/Centre  
cnr Dally & Sinclair Streets  
Port Shepstone 4240

**Consignee:**  
Tops Harbour View 11415  
Harbour View S/Centre  
cnr Dally & Sinclair Streets  
Port Shepstone 4240

**Doc No:** 1455793  
**Date:** 2023-11-10  
**Customer:** 42963  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1330423 SO  
**Liquor License:** KZNL/0411141058

**Liquor Runner Durban**  
**DEBRIEFED**

**Signed:**

CO143610

**Buyer's VAT:** 4360196473

**Requested Date:** 2023-11-10

**Customer PO:**

**Sale**

**Currency:**

ZAR

**Payment Term:**

15 Days from  
statement 1.0%

| Item number | Description                             | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 250531      | Olmea Reposado 12x750ml 35% 12.7500     | CA  | 1.00 | 239.15             | -12.75   | 407.52           | 2,716.80               |
| 250230      | Olmea Silver 12 X 750ml 43% 12.7500     | CA  | 1.00 | 239.15             | -12.75   | 407.52           | 2,716.80               |
| 161104      | Inverroche Gin Amber 6x750ml 43% 9.4167 | CA  | 1.00 | 399.63             | -9.42    | 351.19           | 2,341.28               |
| 700200      | LILLET ROSE 6x750ml 17% .0000           | EA  | 1.00 | 248.35             | 0.00     | 37.25            | 248.35                 |
| 160401      | The Glenlivet 12YO 12X750ml 43% 25.2500 | EA  | 4.00 | 533.28             | -25.25   | 304.82           | 2,032.12               |
|             |                                         |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                         |     |      |                    |          | 1,508.30         | 11,563.65              |
|             |                                         |     |      |                    |          | <b>COD Total</b> | <b>11,448.02</b>       |

### Banking Details

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

### Harbourview SUPERSPAR

Store Code 11763



**GOODS RECEIVED BY:** *[Signature]*  
**SIGNATURE:** *[Signature]*  
**DATE:** 14/11/23 GRV No: 49628  
In the event of queries our claim ref's

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

*[Signature]*  
14-11-2023

Received in good order on behalf of customer



**HARBORVIEW SUPERSPAR**

23608

Σελος

/ /

86E5571

DAMAGES

EXPIRED STOCK

## SALEABLE STOCK RETURN

|                        |  |
|------------------------|--|
| SHORT DELIVERED        |  |
| DAMAGES <i>1 claim</i> |  |
| INCORRECT PRICE        |  |

| CASE | UNITS | QTY | PACK SIZE | PRODUCT DESCRIPTION | PROD. CODE | UNIT COST<br>(EXCLUDING) | TOTAL COST<br>(EXCLUDING) | TA | V |
|------|-------|-----|-----------|---------------------|------------|--------------------------|---------------------------|----|---|
|      |       |     |           |                     |            |                          |                           |    |   |

[illegible][illegible]

Account Number: 69941272338

:NGIS

SIGN

CONTACT NO.:

## REFERENCES

OUR PHONE NO.:

OUR FAX NO.:

PRINT NAME:

SIGN:

VEHICLE NEG NO.

FRV 286

# Liquor Runners

Durban

No 42340

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

DRIVER NAME CHARLES

|                                                        |  |                      |
|--------------------------------------------------------|--|----------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |  | LOAD SHEET No: 77674 |
| VEHICLE REG No: FV 29915                               |  |                      |

|                          |          |
|--------------------------|----------|
| DATE RECEIVED 14-11-2023 | CUSTOMER |
|--------------------------|----------|

UPLIFTNOTE

| REMARKS | IN. NO. | Units Received | Cases Received | RECEIVED | DESCRIPTION                        |
|---------|---------|----------------|----------------|----------|------------------------------------|
|         |         |                |                | Cases    |                                    |
|         |         |                |                | Units    |                                    |
|         |         |                |                |          | 1) Rapist Shoshone (Flame)         |
|         |         |                |                | 20       | 2) Keweenaw Kelt bucket            |
|         |         |                |                |          | 3)                                 |
|         |         |                |                |          | 4)                                 |
|         |         |                |                |          | 5) Bear Bark Liquors (Independent) |
|         |         |                |                |          | 6) White Flavours                  |
|         |         |                |                |          | 7)                                 |
|         |         |                |                |          | 8) Sops Herington (Round)          |
|         |         |                |                |          | 9) Sops Herington 3rd 1LT.         |
|         |         |                |                |          | 10) MTLBU Coconut                  |
|         |         |                |                |          | 11) Pineapple                      |
|         |         |                |                |          | 12) KAHUNA                         |
|         |         |                |                |          | 13) Good Heart                     |
|         |         |                |                |          | 14) Glenlivet Round Red            |
|         |         |                |                |          | 15) Glenlivet Silver               |
|         |         |                |                |          | 16) Glenlivet                      |
|         |         |                |                |          | 17) Sops Herington (Round)         |
|         |         |                |                |          | 18) Sops Herington (Round)         |
|         |         |                |                |          | 19) Sops Herington (Round)         |
|         |         |                |                |          | 20) Sops Herington (Round)         |
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|         |         |                |                |          | 199) Sops Herington (Round)        |
|         |         |                |                |          | 200) Sops Herington (Round)        |

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

|                                |         |         |         |
|--------------------------------|---------|---------|---------|
| CHECKED ON RECEIPT BY: J. HANN | DRIVER: | PAGE: 1 | PAGE: 2 |
| TIME COMPLETED:                |         |         |         |

031-7057431  
Liquor Runner Durban Durban

2023-11-15 04:54:04

REQUEST FOR CREDIT - CR9180837

LOAD SHEET Reference - LSID 77674, DATE Delivered - 2023-11-14

|          |                       |               |             |            |         |
|----------|-----------------------|---------------|-------------|------------|---------|
| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
| FRV286FS | FIGHTER FK13-240 FC 8 |               | C.D. NGCOBO |            |         |

|                    |                          |                                        |
|--------------------|--------------------------|----------------------------------------|
| Reason for Credit: | Not Ordered / Duplicated | Customer Name: HARBOUR VIEW SUPER SPAR |
|--------------------|--------------------------|----------------------------------------|

Principal Customer Code: 42963

Doc. Date: 2023-11-10 Doc. Ref: PR1455793 GRV: 49628 Credit Type: Part Credit Invoice Amt: R 11563.7

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------|-------|-----|
|------------|-------------------|------|----------|-------------|--------|-------|-----|

|        |                                |    |   |    |                    |  |   |
|--------|--------------------------------|----|---|----|--------------------|--|---|
| 160401 | The Glenlivet 12YO12X750ml 43% | EA | 1 | W2 | Not Ordered / Dupl |  | 4 |
|--------|--------------------------------|----|---|----|--------------------|--|---|

Total Number of Items to be credited on Document Ref: PR1455793 (1 Product Type) 4





# 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 Harbour View 11415<br>Harbour View S/Centre<br>cnr Dally & Sinclair Streets<br>Port Shepstone<br>4240 | CONSIGNEE: Tops Harbour View 11415<br>Harbour View S/Centre<br>cnr Dally & Sinclair Streets<br>Port Shepstone<br>4240 | DOC NO: - 205867<br>Date - 2023/11/15<br>Customer - 42963<br>Brn/Plt - KZND<br>Related P.O. -<br>Order Nbr - 143610 CO<br>Currency - ZAR<br>Page - 1 |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|

Vessel:

Vat. No. 4360196473

Container ID:

Shipping Terms: 300 Medium

Customer P.O.

Sali

Request Date  
2023/11/15

| Ln    | Description                     | Item Number | Lot Number | UOM | Shipped      | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|---------------------------------|-------------|------------|-----|--------------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | The Glenlivet 12YO 12X750ml 43% | 160401      |            | EA  | -4.00        | 508.0300   | EA          | -0          | -3.00     | -0.0107     | -5.32       | -2,032.12    |
|       |                                 |             |            |     | -4.00        | 508.0300   |             | -0          | -3.00     | -0.0107     | -5.32       | -2,032.12    |
| Terms | 15 Days from statement 1.0%     |             |            |     | Net Due Date | 2023/12/15 | Tax Rate    | 15 %        | Sales Tax | -304.82     | Total Order | -2,336.94    |

UCR Reference:



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