



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



Liquor Rumour
Signed: DESRIE

Buyer: Andgov Trading Deals cc
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Consignee:
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

CO 4144 332

Buyer's VAT: 4360196473

Doc No: 1466801
Date: 2023-12-27
Customer: 39620
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1338039 SO
Liquor License: KZNLA/0411141218

Requested Date: 2023-12-19

Customer PO: Ravesh

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88

Total VAT	303.43	Total Including	2,326.31
COD Total			2,303.05

Banking Details

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

GRV No: 39620
NAME: ~~Andgov Trading Deals cc~~
SEC NO: ~~39620~~



Received in good order on behalf of customer

Name:
Signature:
Date:

Umhlanga Rocks 4320
STAR 1/10. 11134
29/12/23
Liquor Rumour
Signed: DESRIE
In the event of queries our claims are
rejected, want this, sending back.



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COD Total			2,303.05

Send back to ever side

Banking Details:

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

GRV No: *28*
NAME: *Ever Side*
SEQ No: *1*

In the event of queries our claims no's



Received in good order on behalf of customer

Name:
Signature:
Date:

№ 817009



SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

(Supplier)

(Retailer)

1466801

DATE:

FASTPRIN

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

Credits

GOODS RECEIPT / ISSUE

Nº 43323

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

DRIVER NAME MAGIC-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78443</u>	VEHICLE REG No:	<u>FSR812FS</u>
CUSTOMER		DATE RECEIVED	<u>29-12-2023</u>

UPLIFTNOTE

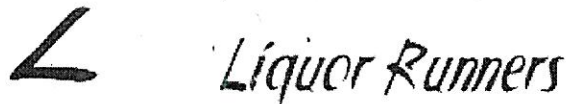
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Oceans Mall (Kwv)</u>					
2) <u>ANNABELLE Cuvée Blanche N°100</u>	<u>2</u>				<u>Not ordered</u> <u>AK062190</u>
3)					
4) <u>Pinl Umhlanya (Kwv)</u>					
5) <u>Xcc Nect Rose</u>	<u>1</u>				<u>Not ordered</u> <u>AK062009</u>
6)					
7)					
8) <u>Ops Umhlanya (Kwv)</u>					
9) <u>Red Head</u>	<u>1</u>				<u>Not ordered</u> <u>PRM116801</u>
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9193122 2023-12-31 11:36:02

LOAD SHEET Reference - LSID 78443, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Umhlanga (11134)	
Brief Description of Credit:					
Principal Customer Code: 39620					

Doc. Date: 2023-12-27 Doc. Ref: PRI1466801 GRV: RIF Credit Type: Credit Invoice Amt: R 2326.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1466801 (1 Product Type)

Authorized by: _____

[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Umhlanga 11134
189 Ridge Road

CONSIGNEE: Tops Umhlanga 11134
189 Ridge Road

Umhlanga Rocks
4320

Umhlanga Rocks
4320

Vat. No. 4360196473

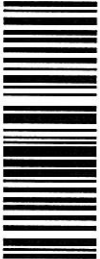
Vessel:
Container ID:

Request Date	Shipping Terms: 300 Medium
2024/01/02	Customer P.O. Ravesh

DOC NO:	- 206688
Date	- 2024/01/02
Customer	- 39620
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 144332 CO
Currency	- ZAR
Page	- 1

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x750ml	149101		CA	-1.00	168.5733	EA	-0	-9.00	-0.0254	-15.60	-2,022.88
					-1.00	168.5733		-0	-9.00	-0.0254	-15.60	-2,022.88
Terms	15 Days from statement 1.0%				Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-303.43	Total Order	-2,326.31

UCR Reference:



2024/01/02 12:05:56
UserID: WVERMEULEN
RS6SA001 ZA43000014