



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

SENT BACK NOT CASHED

NOT

CASHED

TREND

06355161



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

CO 146203

**Doc No:** 1486289  
**Date:** 2024-04-29  
**Customer:** 39058  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1356580 SO  
**Liquor License:** KZMLA/0411141938

**Requested Date:** 2024-04-29

**Customer PO:** Andrew

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                            | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|----------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 250381      | Olmeca Extra Aged 12x750ml 35% 20.0000 | CA  | 2.00 | 280.22             | -20.00   | 936.79 | 6,245.28     |

**Total VAT** 936.79  
**Total Including** 7,182.07  
**COD Total** 7,110.25

Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



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|                  |        |                        |          |
|------------------|--------|------------------------|----------|
| <b>Total VAT</b> | 936.79 | <b>Total including</b> | 7,182.07 |
| <b>COD Total</b> |        |                        | 7,110.25 |

KELE

Banking Details

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



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

Received in good order on behalf of customer

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0196

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

DRIVER NAME Wellcome Nsomu

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>79977</u> | VEHICLE REG No: | <u>FZW603 FS</u>  |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>03-05-2024</u> |

## UPLIFTNOTE

| DESCRIPTION                        | RECEIVED     |          | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|------------------------------------|--------------|----------|------------------------------|------------------------------|---------------------|
|                                    | Cases        | Units    |                              |                              |                     |
| 1) <u>Opps Kensington</u>          | <u>(BSK)</u> |          |                              |                              |                     |
| 2) <u>Royal Flush</u>              |              | <u>6</u> |                              |                              | <u>Not ordered</u>  |
| 3) <u>✓ Amber</u>                  |              | <u>6</u> |                              |                              | <u>INV00251366</u>  |
| 4) <u>✓ Noik</u>                   |              | <u>6</u> |                              |                              |                     |
| 5) <u>Victoria Pink</u>            |              | <u>6</u> |                              |                              |                     |
| 6) <u>✓ Amber</u>                  |              | <u>6</u> |                              |                              |                     |
| 7)                                 |              |          |                              |                              |                     |
| 8) <u>Summerdale Liquors (CLM)</u> |              |          |                              |                              |                     |
| 9) <u>Books G. Gadella</u>         | <u>3</u>     |          |                              |                              | <u>NOT ORDERED</u>  |
| 10)                                |              |          |                              |                              | <u>PSI 1070623</u>  |
| 11)                                |              |          |                              |                              |                     |
| 12) <u>Opps Riverside (Parnod)</u> |              |          |                              |                              |                     |
| 13) <u>Omega EXTRA Aged</u>        | <u>2</u>     |          |                              |                              | <u>NOT ORDERED</u>  |
| 14)                                |              |          |                              |                              | <u>PR1486289</u>    |
| 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>Jhann</u> | DRIVER: _____           |
| TIME COMPLETED: _____               | PAGE: _____ PAGE: _____ |

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215651 2024-05-03 14:25:00

LOAD SHEET Reference - LSID 79977, DATE Delivered - 2024-05-03

| Reg. No.                                    | Truck Description    | Load Capacity | Driver Name                           | Dispatcher | Checker |
|---------------------------------------------|----------------------|---------------|---------------------------------------|------------|---------|
| FZW 603 FS                                  | FUSO FIGHTER FM16- 8 |               | S.W. MSOMI                            |            |         |
| Reason for Credit: Not Ordered / Duplicated |                      |               | Customer Name: TOPS AT SPAR RIVERSIDE |            |         |
| Brief Description of Credit:                |                      |               |                                       |            |         |
| Principal Customer Code: 39058              |                      |               |                                       |            |         |

| Doc. Date:                                                                        | Doc. Ref:                       | GRV: | Credit Type: | Invoice Amt: |                    |       |     |
|-----------------------------------------------------------------------------------|---------------------------------|------|--------------|--------------|--------------------|-------|-----|
| 2024-04-29                                                                        | PRI1486289                      | RIF  | Credit       | R 7182.07    |                    |       |     |
| Stock Code                                                                        | Stock Description               | Unit | Packsizes    | Reason Code  | Reason             | Batch | QTY |
| 250351                                                                            | Olmecca Extra Aged 12x750ml 35% | CA   | 12           | W2           | Not Ordered / Dupl |       | 2   |
| Total Number of Items to be credited on Document Ref: PRI1486289 (1 Product Type) |                                 |      |              |              |                    |       | 2   |

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 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: - 209632

Date - 2024/05/06  
Customer - 39058  
Brl/Plt - KZND  
Related P.O. -  
Order Nbr - 146203 CO  
Currency - ZAR  
Page - 1

Vessel:

Container ID:

Vat. No. 4950256968

Shipping Terms: 300 Medium

Request Date 2024/05/06  
Customer P.O. Andrew

| Ln                                | Description                    | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-----------------------------------|--------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000                             | Olmeca Extra Aged 12x750ml 35% | 250381      |            | CA  | -2.00   | 260.2200   | EA          | -0          | -18.00    | -0.0458     | -32.40      | -6,245.28    |
|                                   |                                |             |            |     | -2.00   | 260.2200   |             | -0          | -18.00    | -0.0458     | -32.40      | -6,245.28    |
| Terms 15 Days from statement 1.0% |                                |             |            |     | Net Due | 2024/06/15 | Tax Rate    | 15 %        | Sales Tax | -936.79     | Total Order | -7,182.07    |

UCR Reference:



2024/05/06 10:07:33  
UserID: MBELED  
R5655A001 ZAA3000014