

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: Mount Edgecombe Retail (Pty) Ltd
Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Consignee: Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Buyer's VAT: 4120187218

Requested Date: 2024-04-29

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1486022
Date: 2024-04-29
Customer: 9604
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1356400 SO
Liquor License: KZNLA/0411141041

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	4.00	255.48	-9.07	147.85	985.65
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	6.00 -1	85.16	-3.02	73.92	492.83
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	689.49	-1.67	206.35	1,375.65
190170	Aberlour Abunadh MSW 6x750ml TUBE 61.5 % 2.5000	EA	1.00	1,244.31	-2.50	186.27	1,241.81
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	2.00	627.81	-50.42	173.22	1,154.79
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11

Banking Details

Received in good order on behalf of customer

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

Liquor Runners Durban



Name: _____
Signature: _____
Date: _____



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Requested Date: 2024-04-29
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Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Vodka Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	152.21	-2.00	135.19	901.26
160401	The Glenlivet 12YO 12x750ml 43% 35.4167	EA	2.00	548.21	-35.42	153.84	1,025.59
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
154201	100 Pipers Whisky 6x1000ml .0000	EA	6.00	230.70	0.00	207.63	1,384.20
101455	Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
Total VAT							Total Including

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

MT EDGE COMBE KWIKSPAR

SPAR

GOODS RECEIVED

SIGNATURE

DATE

GRV Mo

In the event of queries our clients may

Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Doc No: 1486022
Date: 2024-04-29
Customer: 9604
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1356400 SO
Liquor License: KZNLA/041141041

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							23,411.03

Banking Details

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

MT EDGECOMBE KWIKSPAR

SPAR A/C NO. 11315

GOODS RECEIVED BY: (Name)

SIGNATURE: 

DATE: 3/8/24 GRV NO: C491

In the event of queries our claims no/s. refers.

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

VAT REG. NO: 4120187218
REGISTRATION NO: 1983/007204/07

CLAIM

TOTAL RETAIL (incl)

CLAIM RAISED BY	Pai		VEHICLE REGISTRATION No.	58161295
OVERCHARGE		INV/DEL No.	1486022	
SHORT DELIVERED		GRV No.		
RETURNS	✓			
OTHER				

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46165

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

DRIVER NAME frna

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>7998</u>	VEHICLE REG No:	<u>JBK 137 fs</u>
CUSTOMER		DATE RECEIVED	<u>04-05-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Jameson 200 ml</u>		<u>1</u>			
2) <u>Redbank Cate 1200 ml</u>	<u>8</u>		<u>lost</u>		<u>Cap Damaged</u>
3) <u>Strongbow</u>					<u>Replaced by</u>
4)					<u>good stock</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215379 2024-05-04 0:45:15

LOAD SHEET Reference - LSID 79984, DATE Delivered - 2024-05-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Warehouse Fault		Customer Name: TOPS AT SPAR MOUNT EDGE	
Brief Description of Credit:					
Principal Customer Code: 9604					

Doc. Date: 2024-04-29	Doc. Ref: PRI1486022	GRV: C491	Credit Type: Part Credit	Invoice Amt: R 23647.5			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Whiskey Standard24x200ml 43%	EA	1	WF	Warehouse Fault		1
Total Number of Items to be credited on Document Ref: PRI1486022 (1 Product Type)							

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: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D

CONSIGNEE: Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D

DOC NO: - 209642

Mount Edgecombe
Umhlanga Rocks
4300

Mount Edgecombe
Umhlanga Rocks
4300

Date - 2024/05/06
Customer - 9604
Bm/Plt - KZND
Related P.O. -
Order Nbr - 146213 CO
Currency - ZAR

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Vessel:
Container ID:

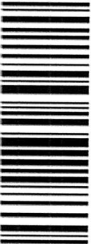
Vat No. 4120187218

Request Date
2024/05/06

Shipping Terms: 300 Medium
Customer P.O.
Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Jameson Whiskey Standard 24x200ml 43%	101200		EA	-1.00	82.1378	EA	-0	-0.20	-0.0006	-0.40	-82.14
					-1.00	82.1378		-0	-0.20	-0.0006	-0.40	-82.14
Terms 15 Days from statement 1.0%					Net Due Date	2024/06/15	Tax Rate	15 %	Sales Tax	-12.32	Total Order	-94.46

UCR Reference:



2024/05/06 15:06:26
UserID: SCETO
F5565A001 ZAA3000014