



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

Buyer: Rolyats Waterfall cc
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Consignee: Rolyats Waterfall cc
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

COLLH 089

Buyer's VAT: 4420281927

Requested Date: 2024-01-03

Customer PO:

solipishile

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 1.6667	EA	12.00	173.74	-1.67	309.73	2,064.88

LOT 089

DATE: 2024-01-03
TIME: 10:10
DEBRIEFED

Total VAT 309.73
Total Including 2,374.61
COD Total 2,350.86

Tax Invoice



Doc No: 1471331

Date: 2024-01-30

Customer: 61507

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1340383 SO

Liquor License: KZNL/041114044S

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Tax Invoice

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Buyer's VAT: 4420281927

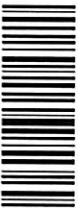
Doc No: 1471331
Date: 2024-01-30
Customer: 61507
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1340383 SO
Liquor License: KZNLA/0411140448

Requested Date: 2024-01-03 **Customer PO:** soipishile **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 1.6667	EA	12.00	173.74	-1.67	309.73	2,064.88
Total VAT						309.73	2,374.61
COD Total							2,350.86

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41495

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

DRIVER NAME MWEDU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78445</u>	VEHICLE REG No:	<u>FRV 279 FS</u>

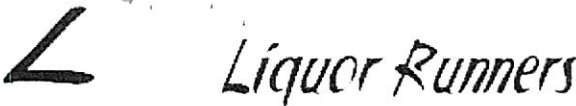
CUSTOMER		DATE RECEIVED	<u>01/02/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>RED HEART Rum 12x750</u>					<u>NOT ORDERED</u>
2)					<u>1471331</u>
3) <u>BITBURGER RADLER 4x6x500ml</u>	<u>27</u>				
4) <u>DE WUYPER Blue CURACAO 1L7</u>		<u>3</u>			<u>IN 156775</u>
5) <u>11 11 TRIPLE Sec 1L7</u>		<u>3</u>			<u>IN 156777</u>
6) <u>JOSEPH CARTON 500ml</u>		<u>3</u>			
7)					
8) <u>ERDINGER WEISSBIER CAUS</u>					
9) <u>NO STOCK IN WAREHOUSE</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>7</u> #1					
OTHER					
TOTAL					

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

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



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 - CR9199629 2024-02-01 18:13:00

LOAD SHEET Reference - LSID 78945, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops & Spar Waterfall (11644)	
Brief Description of Credit:					
Principal Customer Code: 61507					

Doc. Date: 2024-01-30 Doc. Ref: PRI1471331 GRV: Credit Type: Credit Invoice Amt: R 2374.61

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

Total Number of Items to be credited on Document Ref: PRI1471331 (1 Product Type) 12

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 Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

CONSIGNEE: Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
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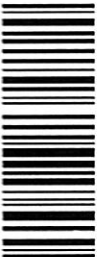
DOC NO: - 207602
Date - 2024/02/02
Customer - 61507
Bm/Pit - KZND
Related P.O. -
Order Nbr - 144989 CO
Currency - ZAR
Page - 1

Vessel:
Container ID: Val. No. 4420281927

Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/02/02	solipshle

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		EA	-12.00	172.0733	EA	-0	-9.00	-0.0254	-14.72	-2.064.88
					-12.00	172.0733		-0	-9.00	-0.0254	-14.72	-2.064.88
Terms	15 Days from statement 1.0%				Net Due	2024/03/15	Tax Rate	15 %	Sales Tax	-309.73	Total Order	-2.374.61

UCR Reference:



2024/02/02 13:15:17
UseID: WVERMEULEN
R565A001 ZA43000014