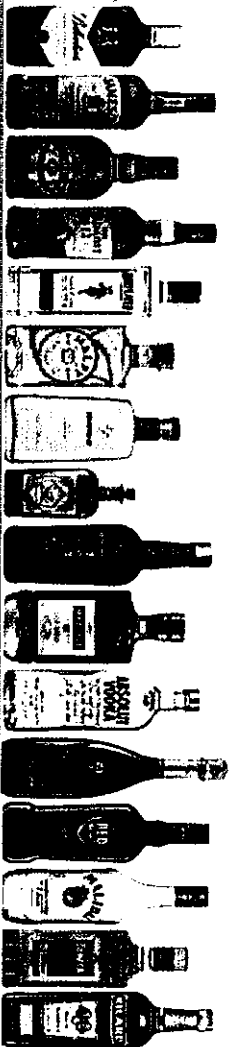




Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



Ref No: 1856/09/2507
Val No: 46014493

Buyer: Marobex (Pty) Ltd

Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Consignee:

Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

COL42783

Buyer's VAT: 4500268463

Doc No: 1444071
Date: 2023-09-11
Customer: 54493
Branch: KZND
Ref: 1725
Order No: 1319873 SO
Licence No: KZNL/A/1807140001

Requested Date: 2023-09-11

Customer PO:

Kuben

Quantity: ZAR

Payment Term: 15 Days from statement 1.0

Quantity	Description	UOM	Qty	Unit/Line Price	Discount	VAT	Net Total
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	6
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	6
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,4
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,484.77	0.00	222.72	1,4
700100	Lillet Blanc 6x750ml 17% 1.6667	EA	2.00	248.35	-1.67	74.01	4
700200	LILLET ROSE 6x750ml 17% .0000	EA	2.00	248.35	0.00	74.51	4

Banking Details:

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

Liquor Rubbers Debriefed

DATE: _____
TIME: _____



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

939.21 7,2



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Vat No: 4570144973



Invoice

Buyer: Marobex (Pty) Ltd

Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Consignor:

Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Buyer's VAT: 4500268463

Requested Date: 2023-09-11

Customer (PO):

Kuben

currency:

ZAR

Payment Term:

15 Days from
statement 1.c

Item Number:

Description:

UOM:

Qty:

Unit Price:

Discount:

Net Total:

VAT:

Total:

7,1

Banking Details:

Bank: ABSA

Account No: *****7386

Branch: 632005



Reliefs:

Received in full order on behalf of customer

Blair Atholl KWIKSPAR

Store Code: 11490

GOODS RECEIVED BY: PO/M 9 (N)

SIGNATURE:

DATE: 13/09/23 GRV No: 92408

In the event of queries our claim no/s.....

Name:

Signature:

Date:



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No. 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Blair Athol 11490
155 Blair Athol Road

CONSIGNEE: Tops Blair Athol 11490
155 Blair Athol Road

Westville North
Westville
3629

Westville North
Westville
3629

Vessel:

Val No. 4500268463

Container ID:

Request Date
2023/09/14

Shipping Terms: 300 Medium
Customer P.O.
Kuben

DOC NO: - 204903
Date - 2023/09/14
Customer - 54493
Bm/Pit - KZND
Related P.O. -
Order Nbr - 142783 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	Tot Amou
1.000	Lillet Blanc 6x750ml 17%	700100		EA	-2.00	246.6833	EA	-0	-1.50	-0.0041	-2.52	-493.
2.000	LILLET ROSE 6x750ml 17%	700200		EA	-2.00	248.3500	EA	-0	-1.50	-0.0039	-2.52	-496.
					-4.00	495.0333		-0	-3.00	-0.0080	-5.04	-990.
Terms	15 Days from statement 1.0%				Net Due	2023/10/15	Tax Rate	15 %	Sales Tax	-148.51	Total Order	-1,138.

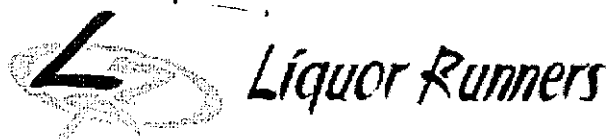
UCR Reference:



2023/09/14 13:07:57
UserID: WVERMEULEN
RS6SA001 ZA43000014

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

REQUEST FOR CREDIT - CR9166083 2023-09-13 15:40:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: BLAIR ATHOLL KWIKSPAR

Brief Description of Credit:

Principal Customer Code: 54493

Doc. Date: 2023-09-11 Doc. Ref: PRI1444071 GRV: 924080 Credit Type: Part Credit Invoice Amt: R 7200.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700100	Lillet Blanc6x750ml 17%	EA	1	NS	No Stock in Wareho		2
700200	LILLET ROSE6x750ml 17%	EA	1	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1444071 (2 Product Type)

4

Authorized by:

7709
Mo



(Supplier)

by: Blair Chholl Kwikspaar
/Retailer

(Retailer)

In respect of your Invoice Nos. 14440711

DATE: 13.09.23

FASTI

Representative

SPAR Retailer

№ 770916

DISTRIBUTION CENTRES
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

SPAR Retailer

FASTPRINT