



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

1000 Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall



Tax Invoice

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

1488533
1488533
2024-01-14
Customer: 61507
Branch / Plant: KZND
Warehouse 11: Ref: 1725
Order No: 1358732 SO
Liquor License: KZNLV/0411140448

Buyer's VAT: 4420283927

Requested Date: 24-05-14

Customer PO:

Siphesible

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mibu Coconut 6X750ml 6X750ml 21% 10.2500	1.00	158.43	-10.25	133.36	889.08
149700	Red Heart Rum Gold 12x750ml 30% .0000	1.00	127.10	0.00	228.78	1,525.20

Total VAT 362.14
Total Including 2,776.42
COD Total 2,748.66

Banking Details

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

WATERFALL SUPER SPAR
Goods Received By: *[Signature]*
Signature: *[Signature]*
Date: 16/5/2014 GRV NO: 7083-20739
In the event of queries our claim no/s



Received in good order on behalf of customer

Name:
Signature:
Date:

ROLYATS WATERFALL CC T/A WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

P.O. Box 140
Kokstad
4700

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

DATE : 16/5/2024

Request for Credit Note 20939

SUPPLIER : Mandian

Parodi

Please pass a credit
for the following

			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	149100 Red Heart Rum		1	127.10	152510		
2	Gold 1250ml						
3							
4							
5							
6							
7							
8							
9							
10	TOTAL						

Period.

Please pass a credit for the following

Sold for 152520

Vat 228.78

total 1753.98

149502

1495 ordered

REASON:

Red Heart Rum Spiced (149502) was ordered

SHORT DELIVERED

UNSALEABLE/FAULTY
PROMOTIONAL

DISCOUNT NOT GIVEN
INCORRECT PRICE

ALLOWANCE

CHARGED

OTHER

DAMAGED

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: [Signature]

SUPPLIER

SIGNED: [Signature]

MANAGER

DATE: 16/5/2024

DATE: 16/5/2024

VEHICLE NUMBER: 570625 12

0822107085

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0262

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 80121

VEHICLE REG No: FZwb25B

CUSTOMER

DATE RECEIVED 16-05-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OXFORD Hillcrest (Campar.)					
2) GLEN GRANT 104R		1			Short Del Not Returned
3)					IN 22620 CAM
4)					DLC
5)					
6) Pops Waterfall (Kwv)		2			
8) Sour Monkey APPLE		3			Not ordered
9) ✓ ✓ Berry		3			41090899
10)					
11) Hecks Watercrest (Kwv)					
12) Borne Chenin Blanc	1				No Stock
13)					41090738
14)					
15) Pops Waterfall (Permod)					
16) Red Heart Gold	1				Not ordered
17)					RI 148533
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: Shann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9218282 2024-05-16 9:27.55

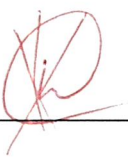
LOAD SHEET Reference - LSID 80121, DATE Delivered - 2024-05-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WATERFALL	
Brief Description of Credit:					
Principal Customer Code: 61507					

Doc. Date: 2024-05-14 Doc. Ref: PRI1488533 GRV: 708/5 Credit Type: Part Credit Invoice Amt: R 2776.42

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
149700	Red Heart Rum Gold12x750ml 30%	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1488533 (1 Product Type)

Authorized by: 
[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 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
Waterfall

DOC NO: - 209799
Date - 2024/05/17
Customer - 61507
Bmr/Plt - KZND
Related P.O. -
Order Nbr - 146339 CO
Currency - ZAR
Page - 1

Vessel: Val. No. 4420281927
Container ID:

Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/05/17	Sipheshile

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 Gold 12x750ml 30%	149700		CA	-1.00	127.1000	EA	-0	-9.00	-0.0254	-15.60	-1,525.20
					-1.00	127.1000						
Terms	15 Days from statement 1.0%											
					Net Due	2024/06/15	Tax Rate	15 %	Sales Tax	-228.78	Total Order	-1,753.98

UCR Reference:



2024/05/17 07:56:37
User ID: MBELED
K5b55AV01 L/A43000014