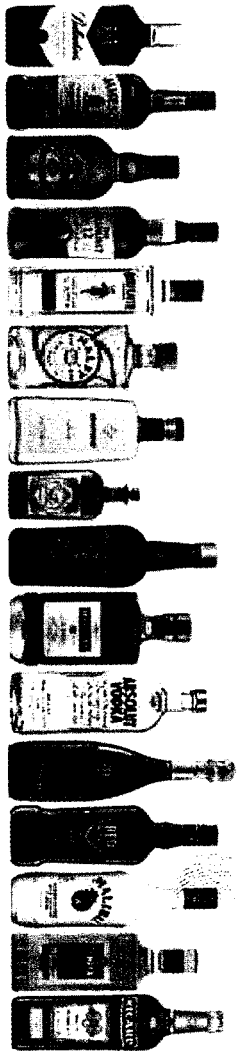




Pernod Ricard South Africa

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: Class A Trading 82 (Pty) Ltd

Tops 1000 Hills 11278
120 Old Main Rd Hillcrest
Botha's Hill
Hillcrest 3660

Consignee:

Tops 1000 Hills 11278
120 Old Main Rd Hillcrest
Botha's Hill
Hillcrest 3660

Buyer's VAT: 4290228420

Requested Date: 2023-08-22

Customer PO:

Sipsheshe

Currency:

ZAR

Payment Term:

15 Days for
statement :

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total

101550 Jameson Standard 1000ml 12x1000ml 15.1111
149101 Red Heart Rum 12x750ml 11.6667
Liquor RETURNED

EA 5.00
CA 1.00

425.79
173.74
-15.11
-1.67

308.01
309.73

Total VAT

Total Includi

COD Total

617.74

DEPREIRED

DATE:

TIME:

Banking Details

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

GOODS RECEIVED

1000 HILLS SPAR

Recd. BY: Wonder

DATE: 24-08-2023 TIME: 11:53

GR. NO: 182

Name:

Signature:

Date:

Received in good order on behalf of customer



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

DOC NO: - 204551

BUYER: Tops 1000 Hills 11278	CONSIGNEE: Tops 1000 Hills 11278
120 Old Main Rd Hillcrest	120 Old Main Rd Hillcrest
Botha's Hill	Botha's Hill
Hillcrest	Hillcrest
3660	3660

Page - 1

Vessel:
Container ID:

Vat No. 4290228420

Shipping Terms: 300 Medium

Request Date
2023/08/25

Customer P.O.
Siphesitile

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	Jameson Standard 1000ml 12x1000ml	101550		EA	-1.00	410.6789	EA	-0	-1.00	-0.0031	-1.49
					-1.00	410.6789		-0	-1.00	-0.0031	-1.49
Terms 15 Days from statement 1.0%					Net Due	2023/09/15	Tax Rate	15 %	Sales Tax	-61.60	Total Order
					Date						

UCR Reference:



2023/08/25 11:48:01
UserID: PRAMLALL
R56SA001 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 - CR9162439 2023-08-24 16:21:00

LOAD SHEET Reference - LSID 76594, DATE Delivered - 2023-08-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: Tops @ 1000 Hills (11278)

Brief Description of Credit:

Principal Customer Code: 33201

Doc. Date: 2023-08-22 Doc. Ref: PRI1440803 GRV: 182 Credit Type: Part Credit Invoice Amt: R 4736.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Standard 1000ml12x1000ml	EA	1	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1440803 (1 Product Type)

1

Authorized by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40780

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

DRIVER NAME

Malcolm

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	76594	VEHICLE REG No:	FRV 279FS

CUSTOMER		DATE RECEIVED	24/08/2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Big Boxes		9 pack			EXTRA STOCK
2)					
3) SAMSON STD 1LT 750					
4) ONE BOTTLE SHORT DRIVER					
5) NO STOCK WAS RETURNED					
6) TO WAREHOUSE					
7) DRIVER CHANGE MADE					
8) DRIVER DOES NOT WANT					
9) TO SIGN					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Malcolm	DRIVER: [Signature]
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DEPOT: D-4213-20

NB: ONLY USE ONE FORM PER INVOICE

DATE: 24/08/2013

VEHICLE REG NR: FRV 274 FS

DRIVERS NAME: McDermott

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: 4440303

DATE OF INVOICE: 22/08/23

CUSTOMER NAME: TEP IDCC FILES

PRINCIPLE: *12000*

NAME: ALDO HILAS PRINCIPLE: PERRO

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

DRIVERS SIGNATURE:

DATE: 24/08/2012

WITNESS SIGNATURE:

INVESTIGATION DATE:

MANAGERS SIGNATURE:

DEPOT:

FINDING OF INVESTIGATION (Root Cause):

SHORT ONE RYDE JAMESON SIDE 117

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

CLASS A TRADING 82 (PTY) LTD

(CK 2007/026616/07)

BOX 1 MANDINI 4490

VAT REG. No.: 4290228420

BRANCH:

SUPPLIER: Pernod

ADDRESS:

ADDRESS:

CLAIM 13604

DATE: 24-08-2023

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT	COST EXCL. VAT	UNIT RETAIL TOTAL RETAIL PRICE
Jameson Standard 1LT		1	42579	42579	
CO142509					
CLAIM RAISED					
GOODS RETURNED / OVERCHARGE / DAMAGES					
CLAIM NO.:					
CLAIM AMOUNT:					
DATE:					
TIME:					
VEHICLE REG. No: 1KV 21985					
DRIVER NAME: MANDINI					
DRIVER ID: 905116255081					
DRIVER SIGN:					
SUB TOTAL			42579		
VAT @ %			6383		
TOTAL CLAIM			48966		
CLAIM RAISED BY: <u>Wonder</u>					
OVERCHARGE					
SHORT DELIVERED: ☒					
RETURNS					
INV/DEL No.:					
TEL No.:					
GOODS UPLIFTED BY:					
SIGNATURE:					
PLEASE PRINT NAME					
VEHICLE REG No.					