



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: Kayur Investments (Pty) Ltd
Tops Chatsworth 11605
Sh 58 Chatsworth Centre
17 Joyhurst Street
Chatsworth 4092

Consignee: Tops Chatsworth 11605
Sh 58 Chatsworth Centre
17 Joyhurst Street
Chatsworth 4092

Buyer's VAT: 4770257048

Requested Date: 2023-08-04

Customer PO: Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

CO 162840

Liquor Runners Durban
DEBRIEFED
DATE: ~~TIME:~~

Doc No: 1444997
Date: 2023-09-15
Customer: 62341
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313739 SO
Liquor License: KZNL/1412170013

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	0.17	85.16	-3.02	49.30	328.68
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
Total VAT						1,065.73	8,170.60
Total Including							8,088.90

CHATS WORTH SUPERSPAR
RECEIVING TIMES
MON-FRIDAY 06:00am -14:30pm
SATURDAYS 06:00am -11:00am
SUNDAYS - CLOSED

NYC
F22W 604 F3

Bank:

ABSA

Suppliers that do not adhere to these times will be
fined 10% of the invoice value.

Account No:

*****7386

Branch

632005



CHATS WORTH SUPERSPAR
SPAR A/C No 11605
GOODS RECEIVED Received in good order on behalf of customer
SIGNATURE: *[Signature]* Name: *[Name]* GRV No: *9909*
DATE: *[Date]* Signature of our claims no.s
In the event of queries our claims no.s
Date: *[Date]* refers.

CHATSWORTH SUPERSPAR

Vat :4770257048

10 Jayhurst Street, Chatsworth, 4030
PO BOX 56216, Chatsworth, 4030
Tel : 031 4010356 / 031 4010457

REQUEST FOR CREDIT / TAX INVOICE

Nº 26520

(Please refer to this number on your
Credit Note and Correspondence)

DATE : _____

IMPORTANT : Please deal with this request immediately. If not acknowledge ans settled within thirty days (30), we shall obliged to deduct from subsequent payments to you.

TO

TYPE OF CLAIM

MARK	
X	

CASES

UNITS

1

1

5

2

3

2

4

Suppliers D/Note Invoice Number[illegible]

RSD STATIONERY - 031 5395294

Sub Total

VAT %

Total

SIGNED FOR SUPPLIER

NAME OF SIGNATORY

VEHICLE REG. NO.

528 56
49 70
37 80
fzw604 15

LIQUOR RUNNERS

Durban

CREDITS

Nº 41209

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

DRIVER NAME NYAWO

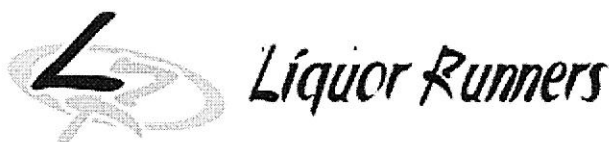
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76906.</u>	VEHICLE REG No:	<u>F22604 FS</u>
CUSTOMER		DATE RECEIVED	<u>19-09-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Chatsworth</u>	<u>(BSK)</u>				
2) <u>Fire Ball Black</u>		<u>6</u>			<u>NOT ORDERED</u>
3)					<u>INV 00228792</u>
4)					
5) <u>Top's Chatsworth</u>	<u>(KWD)</u>				
6) <u>Big Blue</u>		<u>1 PC</u>			<u>NOT ORDERED</u>
7)					<u>141032466</u>
8)					
9) <u>Top's Chatsworth</u>	<u>(Perrod)</u>				
10) <u>Amerson S10 Zoom</u>		<u>0.17</u>			<u>Returned Because</u>
11)					<u>of Desimat.</u>
12)					<u>R11444997</u>
13)					
14)					
15)					
16)					
17)					
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: <u>Sethann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054926

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167271 2023-09-19 18:34:52

LOAD SHEET Reference - LSID 76906, DATE Delivered - 2023-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS CHATSWORTH 11605

Brief Description of Credit:

Principal Customer Code: 62341

Doc. Date: 2023-09-15 **Doc. Ref:** PRI1444997 **GRV:** 9909 **Credit Type:** Part Credit **Invoice Amt:** R 8170.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Standard 200ml24X200ml 43%	CA	24	W2	Not Ordered / Dupl		0.17

Total Number of Items to be credited on Document Ref: PRI1444997 (1 Product Type) **0.17**

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

DOC NO: - 204959

BUYER: Tops Chatsworth 11605
Sh 58 Chatsworth Centre
17 Joyhurst Street
Chatsworth
4092

CONSIGNEE: Tops Chatsworth 11605
Sh 58 Chatsworth Centre
17 Joyhurst Street
Chatsworth
4092

Date - 2023/09/20
Customer - 62341
Bm/Pit - KZND
Related P.O. -
Order Nbr - 142840 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No. 4770257048

Shipping Terms: 300 Medium

Request Date 2023/09/20
Customer P.O. Lebogang

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 Standard 200ml 24X200ml 43%	101200		EA	-4.00	82.1378	EA	-0	-0.80	-0.0024	-1.60	-328.55
					-4.00	82.1378		-0	-0.80	-0.0024	-1.60	-328.55
Terms	15 Days from statement 1.0%				Net Due	2023/10/15	Tax Rate	15 %	Sales Tax	-49.28	Total Order	-377.83

UCR Reference:



2023/09/20 09:36:26
UserID: WVERMEULEN
RS65A001 ZA43000014