



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



Liquor Runner Urban
Signed: DEERLIND

Tax Invoice

THE VILLAGE VINEYARD

SPAR A/C. NO. 10995

Goods Received By: (Name)

Signature: (Name)

Date: GRV. NO.

Buyer's VAT: 4480163213 In the event of queries, our claim No/s

Krishny

Customer PO:

Requested Date:

2023-12-11

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1463187

Date: 2023-12-12

Customer: 6542

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1336411 SO

Liquor License: KZNL/0411140988

Colville

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	~Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
150500	~Chivas Regal XV 6x750ml 43% 21.7500	EA	2.00	517.46	-21.75	148.71	991.42
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
146451	~Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
600101	~Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	144.88	-2.00	128.59	857.28
141401	~Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	1.00	256.03	-3.08	37.94	252.95
141938	~Mafy Gin Originale 43% 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
Total VAT						101.54	
Total Including							676.92

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:





**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: Ratfin Retail cc t/a

Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Consignee:

Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Buyer's VAT: 4480163213

Requested Date: 2023-12-11

Customer PO:

Krishny

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

848.44

6,504.80

COD Total

6,439.76



Tax Invoice

Doc No:

1463187

Date:

2023-12-12

Customer:

6542

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1336411 SO

Liquor License:

KZNLA/0411140988

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

THE VILLAGE VINEYARD
SPAR A/C NO. 10995
Goods Received By: *Angelic* (Name)
Signature: *[Signature]*
Date: *18/12/23* GRV NO: *7113*

In the event of queries, our claim No/s

.....refers.



Received in good order on behalf of customer

Name:

Signature:

Date:

CLAIM / TAX INVOICE

TOPS VILLAGE VINEYARD

CK 1996/22675/23 RATFIN RETAIL C.C T/A

PHYSICAL ADDRESS: 33 VILLAGE ROAD, KLOOF, 3610 POSTAL ADDRESS: P.O.BOX 354, KLOOF 3640
TEL: 0317646679 FAX: 0317647196 VAT REG. NO.:4480163213

CLAIM DATE:

CLAIM NUMBER

No. 4737

SPAR STORE CODE: 10995

SUPPLIER DETAILS

SUPPLIER DETAILS	
CO. NAME: <u>Dernal Dica</u>	INVOICE NO: <u>1463187</u>
CO. VAT NO: <u>4670144713</u>	INVOICE DATE: <u>12/12/23</u>
UPLIFT NO:	REP NAME:

CLAIM INITIATED BY

CLAIM INITIATED BY

NAME: Angelo SIGN: 

[illegible]

REASON FOR CLAIM

REASON FOR CLAIM

Shed Delivered

TOTAL COST	696	56
VAT	104	48
TOTAL CLAIM	801	04

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME: Angelle SIGN: [Signature]

SUPPLIER TO COMPLETE - AUTHORISED REPRESENTITIVES ONLY

SUPPLIER TO COMPLETE - AUTHORISED REPRESENTATIVES ONLY	
COMPANY NAME: <u>L. H. ...</u>	VEHICLE REG NO.: <u>...</u>
DRIVERS NAME: <u>T.</u>	DRIVERS
DRIVERS ID NUMBER: <u>...</u>	SIGNATURE <u>[Signature]</u>
DATE: <u>...</u>	TIME: <u>...</u>

• ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE RESPONSIBILITY OF THE SUPPLIER

TIME: _____

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL.
TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST

LIQUOR RUNNERS

Credits

Durban

No 42102

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78265</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>19.12.2023</u>

UPLIFTNOTE

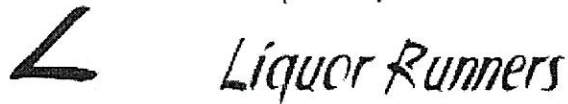
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>O'Heckers Gullits (Kwv)</u>					
2) <u>ANNABELLE Cuvée Blanche</u>	<u>3</u>				<u>NOT LOADED</u> <u>AKS 7636</u>
3)					
4)					
5) <u>O'Heckers Gullits (Kwv)</u>					
6) <u>Xaborie Cab/SAUV</u>	<u>1</u>				<u>CROSS PICK</u> <u>STOCK RETURNED</u> <u>AKS 51</u>
7)					
8)					
9)					
10) <u>Ops Village Vineyard (Kwv)</u>					
11) <u>Samson Caskmalt IPA</u>	<u>2</u>				<u>NOT LOADED</u> <u>PK 1463187</u>
12)					
13)					
14) <u>OXFORD Waterfall (Signal Hill)</u>					
15) <u>MILLER Prime NRB</u>	<u>20</u>				<u>NOT ORDERED</u> <u>IN 10396654</u>
16) <u>STRIPED HORSE Lager NRB</u>	<u>20</u>				
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>JOHANN</u>	DRIVER: <u>2</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9188688 2023-12-20 13:22:31

LOAD SHEET Reference - LSID 78265, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Short / Cross Picking		Customer Name: Tops Village Vineyard (10995)	
Brief Description of Credit:					
Principal Customer Code: 6542					

Doc. Date: 2023-12-12 Doc. Ref: PRI1463187 GRV: 7113 Credit Type: Part Credit Invoice Amt: R 6504.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101455	Jameson Caskmates IPA 12x750ml12x750ml 43%	EA	1	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: PRI1463187 (1 Product Type) 2

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: - 206440

BUYER: Tops Village Vineyard 10995 33 Village Road Sh 25 Kloof Village Mail	CONSIGNEE: Tops Village Vineyard 10995 33 Village Road Sh 25 Kloof Village Mail	Date - 2023/12/20 Customer - 6542 Bm/Pit - KZND Related P.O. - Order Nbr - 144116 CO Currency - ZAR
Kloof 3610	Kloof 3610	

Page - 1

Vessel: Val. No. 4480163213
Container ID:

Request Date		Shipping Terms: 300 Medium	
2023/12/20		Customer P.O. Krishny	

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 Caskmates IPA 12x750ml 12x750ml 43%	101455		EA	-2.00	330.6133	EA	-0	-1.50	-0.0042	-2.52	-661.23
					-2.00	330.6133		-0	-1.50	-0.0042	-2.52	-661.23
Terms 15 Days from statement 1.0%					Net Due Date	2024/01/15	Tax Rate	15 %	Sales Tax	-99.18	Total Order	-760.41

UCR Reference:



2023/12/20 19:01:28
UserID: WVERMEULEN
R56SA001 ZA43000014