



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:
World Focus 613 cc
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee:
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Doc No: 1442152
Date: 2023-08-30
Customer: 39058
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1317704 SO
Liquor License: KZNL/A/0411141938

Buyer's VAT: 4950256968

Requested Date: 2023-08-29

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
300105	Luc Belaire Bleu 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	
300103	Luc Belaire Brut Gold 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	
300101	Luc Belaire Rare Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 27.1667	EA	2.00	248.35	0.00	74.51	
700200	LILLET ROSE 6x750ml 17% .0000	EA	6.00	239.15	-12.75	203.76	
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	3.00	342.71	-4.25	152.31	
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43%	EA					

Banking Details

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

C3

20142635

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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Requested Date: 2023-08-29

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
6x750ml 4.2500							
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml	EA	2.00	342.71	-4.25	101.54	
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	144.88	-2.00	128.59	
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	
Total VAT						1,429.06	10
COD Total							10
Total Includin							10

Banking Details

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

Riverside SPAR
Store Code: 11762
GOODS RECEIVED BY: *Phatso* (Name)
SIGNATURE: *Phatso*
DATE: 10/8/23 GRV No: 9-21
In the event of queries our claim no/s: 10.00
Filer's:

Received in good order on behalf of customer:

Name:
Signature:
Date:

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 53270



To: Bernad Kircard &

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Livestock 7018

(Retailer)

In respect of your Invoice Nos. 1442152

DATE: 1/9/23

DISTRIBUTION CENTRI
SOUTH RAND : (011) 821 401
NORTH RAND: (011) 203 531
WESTERN CAPE: (021) 690 001
EASTERN CAPE: (041) 404 500
LOWVELD: (013) 753 680
KWAZULU - NATAL: (031) 508 500

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2	6x750ml	Malty Gin 1711	338.40	676	92
6	12x750ml	Wyborowa Vodka	142.88	857	28
		GO 142635		1534	20
		V94	1230	13	
			1764	33	

Representative

ETROOES

SPAR Retailer

FASTPRINT



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: - 204731

BUYER: Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside
4051

CONSIGNEE: Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside
4051

Date - 2023/09/04
Customer - 39058
Bm/Pit - KZND
Related P.O. -
Order Nbr - 142635 CO
Currency - ZAR

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Vessel:

Vat No: 4950256968

Container ID:

Shipping Terms: 300 Medium

Request Date

Customer P.O.

2023/09/04

Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml	141932		EA	-2.00	338.4600	EA	-0	-1.50	-0.0046	-2.80
2.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-6.00	142.8800	EA	-0	-4.50	-0.0129	-7.37
					-8.00	481.3400		-0	-6.00	-0.0175	-10.17
Terms 15 Days from statement 1.0%					Net Due Date	2023/10/15	Tax Rate	15 %	Sales Tax	-230.13	Total Order

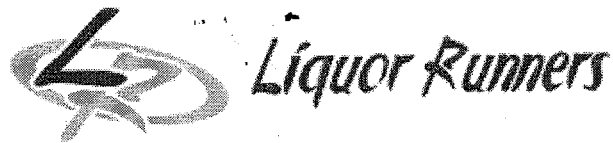
UCR Reference:



2023/09/04 10:21:25
UserID: PRAMALL
PRC 1004 7417000014

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9164085 2023-09-02 09:55:44

LOAD SHEET Reference - LSID 76695, DATE Delivered - 2023-09-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ RIVERSIDE

Brief Description of Credit:

Principal Customer Code: 39058

Doc. Date: 2023-08-30 Doc. Ref: PRI1442152 GRV: 9-21 Credit Type: Part Credit Invoice Amt: R 10955.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141932	Malfy Gin Rosa 43% 6x750ml	EA	1	W2	Not Ordered / Dupl		2
600101	Wyborowa Vodka 12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1442152 (2 Product Type)

8

LIQUOR RUNNERS

Durban

No 40866

CREDITS

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>76695</u>	VEHICLE REG No: <u>FR 009FS</u>	
CUSTOMER		DATE RECEIVED <u>02-09-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Rinaldo BBL (BSK)</u>					
2) <u>Proper Twelve</u>		<u>24</u>			<u>Duplicate</u>
3)					<u>INV 00227002</u>
4)					
5) <u>Pops Ridge (Craft March)</u>					
6) <u>MEXICANA Original</u>		<u>2</u>			<u>Duplicate</u>
7)					<u>PS1977528</u>
8)					
9) <u>Pops Ridge (Craft March)</u>					
10) <u>Scottish Heather Supreme 500ML</u>					<u>Not Ordered</u>
11)					<u>PS1977529</u>
12)					
13) <u>Pops Xaca Mashe (Permod)</u>					
14) <u>Imeson STD 900ML</u>	<u>1</u>				<u>Returned No</u>
15) <u>✓ 375ML</u>	<u>1</u>				<u>UPLIFT</u>
16) <u>Oliver Silver</u>		<u>1</u>			<u>PR11442142</u>
17) <u>ABSolut Lime</u>		<u>1</u>			
18) <u>Pops River side (Permod)</u>					
19) <u>Milly Rosa</u>		<u>2</u>			<u>Not Ordered</u>
20) <u>Wylorwa</u>		<u>6</u>			<u>PR11442152</u>
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sothani

DRIVER: _____