

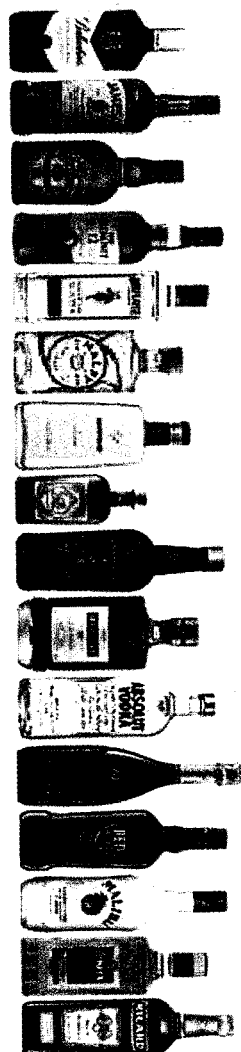
STOCK SENT BACK



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: 1994/004256/07

Vat No: 4670144973



Tax Invoice

076 632 2160 - The Bar

Buyer:
Power Liquors (Pty) Ltd
Tops Kwa Mashu 11386
Sh 3 KwaMashu S/Centre
300 Malandela Road
KwaMashu

Consignee:
Tops Kwa Mashu 11386
Sh 3 KwaMashu S/Centre
300 Malandela Road
KwaMashu

Buyer's VAT: 4820218495

Requested Date: 2023-08-24

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days for statement

Doc No: 1442142
Date: 2023-08-30
Customer: 40495
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1317016 SO
Liquor License: KZNLA/0411143525

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total

101200 Jameson Standard 200ml 24X200ml 43% 3.0222
101475 Jameson Standard 375ml 12X375ml 43% 5.6667
250230 Olmeca Silver 12x750ml 43% 12.7500
200000 Absolut Lime 12x750ml 40% 14.9167

CA 1.00 85.16
CA 1.00 159.67
EA 1.00 239.15
EA 1.00 241.42

-3.02 295.70
-5.67 277.21
-12.75 33.96
-14.92 33.98

Total VAT 640.85

Total Includi

SECURITY CHECKED

60142636 COD Total

Banking Details

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

Received in good order on behalf of customer

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



GOODS RECEIVED

POWER LIQUORS (PTY) LTD

S.P.A.R CODE: 11386

lumpilo (Name)

Consignee: Tops Kwa Mashu 11386
Sh 3 KwaMashu S/Centre
300 Malandela Road
KwaMashu
SIGNATURE: *[Signature]*
DATE: *11/01/19* GRV No: *19827*

CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM

Doc No: 1442142
Date: 2023-08-30
Customer: 40495
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1317016 SO
Liquor License: KZMLA/0411143525

Buyer's VAT: 482023055

Requested Date: 2023-08-24

Customer PO: Lebogang

Currency: ZAR

Payment Term: 15 Days for statement

Item number	Description
101200	Jameson Standard 200ml 24X200ml 43% 3.0222
101475	Jameson Standard 375ml 12X375ml 43% 5.6667
250230	Olmecca Silver 12x750ml 43% 12.7500
200000	Absolut Lime 12x750ml 40% 14.9167

UoM	QTY
CA	1.00
CA	1.00
EA	1.00
EA	1.00

Unit Selling Price	Discount	VAT	Total
85.16	-3.02	295.70	
159.67	-5.67	277.21	
239.15	-12.75	33.96	
241.42	-14.92	33.98	
Total VAT		640.85	
COD Total			
Total Includi			

Banking Details

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

SECURITY CHECKED

NAME: *W. Sale*
SIGN: *[Signature]*
DATE: *19/01/2019*

Name:
Signature:
Date:

Received in good order on behalf of customer

24
60142636



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: - 204732

BUYER: Tops Kwa Mashu 11386
Sh 3 KwaMashu S/Centre
300 Mandela Road
KwaMashu

CONSIGNEE: Tops Kwa Mashu 11386
Sh 3 KwaMashu S/Centre
300 Mandela Road
KwaMashu

Date - 2023/09/04
Customer - 40495
Brn/Plt - KZND
Related P.O. -
Order Nbr - 142636 CO
Currency - ZAR

Page - 1

Vessel:

Vat No. 4820218495

Container ID:

Shipping Terms: 100 High

Request Date

2023/09/04

Customer P.O.

Lebogang

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	Jameson Standard 200ml 24X200ml 43%	101200		CA	-1.00	82.1378	EA	-0	-4.80	-0.0145	-10.10
2.000	Jameson Standard 375ml 12X375ml 43%	101475		CA	-1.00	154.0033	EA	-0	-4.50	-0.0290	-8.84
3.000	Olmecca Silver 12x750ml 43%	250230		EA	-1.00	226.4000	EA	-0	-0.75	-0.0018	-1.35
4.000	Absolut Lime 12x750ml 40%	200000		EA	-1.00	226.5033	EA	-0	-0.75	-0.0019	-1.26
					-4.00	689.0444		-0	-10.80	-0.0472	-21.54
Terms	15 Days from statement	1.0%									
	Net Due	2023/10/15		Tax Rate	15 %	Sales Tax			-640.84	Total Order	

UCR Reference:



2023/09/04 10:21:26

UserID: PRAMLALL

DECSA001 7A43000014

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 - CR9164075 2023-09-02 09:54:38

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: Client Returned

Customer Name: TOPS @ KWA MASHU

Brief Description of Credit:

Principal Customer Code: 40495

Doc. Date: 2023-08-30 Doc. Ref: PRI1442142 GRV: RIF Credit Type: Credit Invoice Amt: R 4913.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200000	Absolut Lime12x750ml 40%	EA	1	W5	Client Returned		1
101200	Jameson Standard 200ml24X200ml 43%	CA	24	W5	Client Returned		1
101475	Jameson Standard 375ml12x375ml 43%	CA	12	W5	Client Returned		1
250230	Olmeca Silver12x750ml 43%	EA	1	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1442142 (4 Product Type)

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LIQUOR RUNNERS

Durban

CREDITS

Nº 40866

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>FTK 009FS</u>

CUSTOMER	DATE RECEIVED <u>02-09-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Rinaldo BBL (BSK)					
2) Proper Twelve		24			Duplicate INV 00727RMZ
3)					
4)					
5) Tops Ridge (Craft March)					
6) MEXICANA Original		2			Duplicate PS1977528
7)					
8)					
9) Tops Ridge (Craft March)					
10) Centush Reader Supreme 500ML					NOT ORDERED PS1977529
11)					
12)					
13) Tops Yusa Mashu (Period)					
14) Jameson STD 500ML	1				Returned No UPLIFT
15) ✓ ✓ 375ML	1				PR11442142
16) Ameca Silver		1			
17) Absolut lime		1			
18) Tops Riverside (Period)					
19) Mafy Rosa		2			NOT ORDERED
20) Mufurwa		6			PR11442152
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SOFIANN

DRIVER: _____