



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: Pacina Retail (Pty) Ltd
Tops Richmond 80501
Sh 1 Richmond S/Centre
cnr Nelson & Chilli Streets
Richmond 3780

Consignee:
Tops Richmond 80501
Sh 1 Richmond S/Centre
cnr Nelson & Chilli Streets
Richmond 3780

Buyer's VAT: 4600287652

Requested Date: 2023-10-10

Customer PO: Siphelele

Currency: ZAR

Payment Term: 15 Days From statement 1.0%

Doc No: 1450392
Date: 2023-10-16
Customer: 37111
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1325055 SO
Liquor License: KZNL/0411140845

COLLECT

Liquor Runners Durban
DEBRIEFED

DATE: TIME:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	2.00	159.67	-5.67	46.20	308.01
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04

Total VAT 831.26
Total Including 6,373.02
COD Total 6,309.29

Banking Details

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

RICHMOND
SUPERSPAR
& TOPS
STORE CODE: 80032
DATE: 2023-10-16
GRV NO: 8225945
in the event of a claim, the liability shall remain with the customer.



Signature: 8225945
Date:

Received in good order on behalf of customer

829595
N₀

SPAR



ATC 8003E

KWAZULU - NATAL: (031) 508 5000

(Supplier)

by:

(Retailer)

In respect of your Invoice Nos.

DATE:

18/10/23

[illegible]

Representative

~~SPAR Retailer~~

Janet



FR 009 F5

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56674

FASTPRINT

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42880

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

DRIVER NAME Nushi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77309</u>	VEHICLE REG No: <u>ETK 009 ES</u>

CUSTOMER	DATE RECEIVED <u>18/10/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAMESON STD 1250ml		2 PACKS			NOT ORDERED
2)					
3) FIREBALL ORIGINAL 750		1			NOT ORDERED
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandoz</u>	DRIVER: <u>Nushi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9173954 2023-10-19 04:47:54

LOAD SHEET Reference - LSID 77309, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS RICHMOND

Brief Description of Credit:

Principal Customer Code: 37111

Doc. Date: 2023-10-16 Doc. Ref: PRI1450392 GRV: 23410 Credit Type: Part Credit Invoice Amt: R 6373.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Standard 50ml10x(12x50ml) 43%	PK	1	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1450392 (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: - 205448

BUYER: Tops Richmond 80501
Sh 1 Richmond S/Centre
cnr Nelson & Chilli Streets
Richmond
3780

CONSIGNEE: Tops Richmond 80501
Sh 1 Richmond S/Centre
cnr Nelson & Chilli Streets
Richmond
3780

Date - 2023/10/19
Customer - 37111
Brn/Plt - KZND
Related P.O. -
Order Nbr - 143236 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No. 4600287652

Shipping Terms: 200 Low

Request Date 2023/10/19
Customer P.O. Siphesihle

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 50ml 10X(12x50ml) 43%	101831		PK	-2.00	246.4133	PK	-0	-1.20	-0.0046	-3.26	-492.83
					-2.00	246.4133		-0	-1.20	-0.0046	-3.26	-492.83
Terms	15 Days from statement 1.0%				Net Due Date	2023/11/15	Tax Rate	15 %	Sales Tax	-73.92	Total Order	-566.75

UCR Reference:



2023/10/19 13:00:03
User ID: WVERMEULEN
RS6SA001 ZA43000014