



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: 467014973



Tax Invoice

you supply and sell to the event and in

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

Doc No:

1480641

Date:

2024-03-25

Customer:

37111

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1350844 SO

Liquor License:

KZNL/0411140845

Buyer's VAT:

4600287652

Requested Date:

2024-03-19

Customer PO:

Sipshishle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

146451

Mailbu Coconut 6X750ml 6x750ml 21% 10.2500

EA

6.00

158.43

-10.25

133.36

889.08

200005

Absolut Grapefruit 12x750ml 40% 14.9167

EA

3.00

248.73

-14.92

105.22

701.44

200702

Absolut Vodka Raspberri 12x750ml 38% 14.9167

EA

3.00

248.73

-14.92

105.22

701.44

Total VAT

343.80

Total Including

2,635.75

COD Total

2,609.39

Liquor Returned
DEBRIEFED

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

RICHMOND
SUPERSPAR
& TOPS

STORE CODE: 80032

GODS RECEIVED

SIGNATURE

DATE: 21/3/25

GRVNO

(NAME)

In the event of any claims, n/s...



28239

not ordered
incorrect
Flavours

Received in good order on behalf of customer

Name:

Signature:

Date:

774289
M-1



(Supplier)

(Retailer)

In respect of your Invoice Nos.

1480641

DATE: 27/3/24

KWAZULU - NATAL: (031) 508 5000

**RICHMOND
SUPERSPAR
& TOPS**

STORE CODE: 80032

GOODS RECEIVED BY:..... (NAME)
SIGNATURE.....

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

FASTPRINT

Representative

Borger H2R
Representative
7485

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45629

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

DRIVER NAME Bogani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79583</u>	VEHICLE REG No: <u>H2R 748 FS</u>

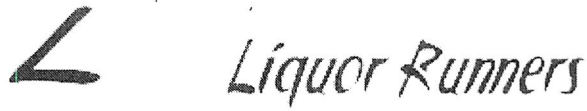
CUSTOMER	DATE RECEIVED <u>27/03/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ABSOLUT Grape 750</u>		<u>3</u>			<u>NOT ORDERED</u>
2) <u>" Raspberry 750</u>		<u>3</u>			<u>1480641</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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>MALUCA</u>	DRIVER: <u>WSP</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9209399 2024-03-27 15:36.18

LOAD SHEET Reference - LSID 79583, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HZR748FS	TRITON 2.4DI-GL P/U 1				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RICHMOND

Brief Description of Credit:

Principal Customer Code: 37111

Doc. Date: 2024-03-25 **Doc. Ref:** PRI1480641 **GRV:** 28239 **Credit Type:** Part Credit **Invoice Amt:** R 2635.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200005	Absolut Grapefruit12x750ml 40%	EA	1	W7	Not Ordered / Dupl		3
200702	Absolut Vodka Raspberri12x750ml 38%	EA	1	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1480641 (2 Product Type)							6

A red ink signature, likely of the authorized person.

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

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

DOC NO: 208974
Date: 2024/04/02
Customer: - 37111
Bm/Plt: - KZND
Related P.O.: -
Order Nbr: - 145770 CO
Currency: - ZAR

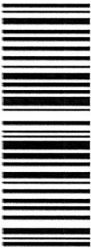
Page - 1

Vessel: Val. No. 4600287652
Container ID:

Shipping Terms: 200 Low	
Request Date	Customer P.O.
2024/04/02	Sipnesile

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Grapefruit 12x750ml 40%	200005		EA	-3.00	233.8133	EA	-0	-2.25	-0.0056	-3.76	-701.44
2.000	Absolut Vodka Raspberri 12x750ml 38%	200702		EA	-3.00	233.8133	EA	-0	-2.25	-0.0056	-3.76	-701.44
					-6.00	467.6266		-0	-4.50	-0.0112	-7.53	-1,402.88
Terms	15 Days from statement 1.0%				Net Due	2024/05/15	Tax Rate	15 %	Sales Tax	-210.43	Total Order	-1,613.31
					Date							

UCR Reference:



2024/04/02 12:56:36
UserID: MBELED
R355A001 Z443000014