



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 Running Durban
Signed: DEBBIE
Date:

Tax Invoice

Buyer: World Focus 613 cc
Tops Harbour View 11415
Harbour View S/Centre
cnr Dally & Sinclair Streets
Port Shepstone 4240

Consignee: Tops Harbour View 11415
Harbour View S/Centre
cnr Dally & Sinclair Streets
Port Shepstone 4240

COLLUSION

Buyer's VAT: 4360196473

Doc No: 1470857
Date: 2024-01-26
Customer: 42963
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1340587 SO
Liquor License: KZNLA/041141058

Requested Date: 2024-01-05

Customer PO: 05

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76

Total VAT 619.46
Total Including 4,749.22
COD Total 4,701.73

Banking Details

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

Harbourview SUPERSPAR
Store Code: 11763
GOODS RECEIVED BY: (Name)
SIGNATURE: 
DATE: 30/11/24 GRV No: 52091
In the event of queries call chain no/9



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

HARBOURview

CLAIM FOR CREDIT

Quote this no. on your credit note

24119

DATE: 30 / 1 / 24

Supplier: Bernard Record

Refer to Invoice No./Uplift No.: 1470857

Invoice Dated: / /

	SHORT DELIVERED
	DAMAGES
	INCORRECT PRICE

X	SALEABLE STOCK RETURN
	MARKDOWN
	EXPIRED STOCK

QTY		PACK SIZE	PRODUCT DESCRIPTION	PROD. CODE	UNIT COST (EXCLUDING)		TOTAL COST (EXCLUDING)		VAT
CASE	UNITS								
1	12		Rcd Heart Rum		172	07	2064	87	
HARBOUR VIEW SUPERSPAR					SUB TOTAL		2064 87		
Account Name: World Focus 613 CC							VAT		
Bank: First National Bank							309 73		
Account Number: 62941272338					TOTAL CLAIM		2374 61		

S P A R	THIS CLAIM - INITIATED BY:	
	PRINT NAME:	Aggie
	SIGN:	[Signature]

OUR PHONE NO.:	039 688 1660

SUPPLIER	CLAIM ACKNOWLEDGED BY SUPPLIER:	
	PRINT NAME:	
	SIGN	
	CONTACT NO.:	

GOODS REMOVED BY:	
PRINT NAME:	MALISI
SIGN:	
VEHICLE NEG NO.	FTR 0098

LIQUOR RUNNERS

Durban

CREDITS

Nº 41514

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:

78903

VEHICLE REG No:

F12 009 FS

CUSTOMER

DATE RECEIVED

31.01.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Panjwans Big Ben (Kw)	9				
2) World Saw Blanc	13				UPLIFT
3) World ✓ ✓					100224
4)					
5) SPS HARBOUR View (Pernod)	1				
6) Red Heart					NOT ORDERED
7)					PK1 1470857
8)					
9) Panjwans Big Ben (Signal Hill)	1				
10) Deep Pallet					Uplift Pallet Ref
11)					IN1076495H
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:

Sophann

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9199185 2024-01-31 05:56:23

LOAD SHEET Reference - LSID 78903, DATE Delivered - 2024-01-30

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: HARBOUR VIEW SUPER SPAR	
Brief Description of Credit:					
Principal Customer Code: 42963					

Doc. Date: 2024-01-26 Doc. Ref: PRI1470857 GRV: 52091 Credit Type: Part Credit Invoice Amt: R 4749.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1470857 (1 Product Type) 1

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 Harbour View 11415
Harbour View S/Centre
cnr Dally & Sinclair Streets
Port Shepstone
4240

CONSIGNEE: Tops Harbour View 11415
Harbour View S/Centre
cnr Dally & Sinclair Streets

Port Shepstone
4240

DOC NO: - 207599
Date - 2024/02/02
Customer - 42963
Bm/Plt - KZND
Related P.O. -
Order Nbr - 144986 CO
Currency - ZAR
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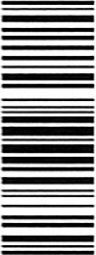
Vessel:
Container ID:

Vat. No. 4360196473

Shipping Terms: 300 Medium
Request Date 2024/02/02
Customer P.O. 05

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x750ml	149101		CA	1.00	172.0733	EA	0	9.00	0.0254	15.60	2,064.88
					1.00	172.0733		0	9.00	0.0254	15.60	2,064.88
Terms	15 Days from statement 1.0%				Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	309.73	Total Order	2,374.61

UCR Reference:



2024/02/02 13:15:17
UserID: WVERMEULEN
R565A001 ZA43000014