

**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: 1994/00426/07
Vat No: 4670144973



Liquor Runner Durban
Signed: DEBRIS
[Signature]

Tax Invoice

Buyer:
Simply Trading 23 (Pty) Ltd
Tops Ikopo 10251
Lot 238 Stuartstown
36 Margaret Street
Ikopo 3276

Consignee:
Tops Ikopo 10251
Lot 298 Stuartstown
36 Margaret Street
Ikopo 3276

CO 145361

Buyer's VAT: 4060164094

Requested Date: 2024-01-04

Customer PO: Tsuso

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1475502
Date: 2024-02-23
Customer: 10572
Branch / Plant: KZND
Warehouse L: Ref: 1725
Order No: 1340522 SO
Liquor License: KZMLA/041142193

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	EA	4.00	173.74	-1.67	103.24	688.29

Total VAT 103.24
Total Including 791.53
COD Total 771.74

Banking Details

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



Cancelled
Duplicate

Received in good order on behalf of customer

Name: Apple
Signature: [Signature]
Date: 28.02.24



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: Simply Trading 23 (Pty) Ltd
Tops Ikopo 10251
Lot 298 Stuartstown
36 Magaret Street
Ikopo 3276

Consignee:
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Lot 298 Stuartstown
36 Magaret Street
Ikopo 3276

Buyer's VAT: 4060164094

Requested Date: 2024-01-04

Customer PO:

Tsuso

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

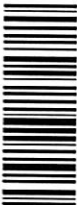
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Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

LIQUOR RUNNERS

Durban

Checks

Nº 45043

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79249</u>	VEHICLE REG No:	<u>FRV279FS</u>
CUSTOMER		DATE RECEIVED	<u>28.02.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Ixopo (Permod)</u>					
2) <u>Red Heart</u>	<u>2</u>	<u>4</u>			<u>Duplicate</u>
3)					<u>PR111175502</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9203955

2024-02-29 03:15:43

LOAD SHEET Reference - LSID 79249, DATE Delivered - 2024-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS IXOPO	
Brief Description of Credit:					
Principal Customer Code: 10572					

Doc. Date:	2024-02-23	Doc. Ref:	PRI1475502	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 791.53
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
149101	Red Heart Rum12x750ml	EA	1	00	Not Ordered / Dupl		4		
Total Number of Items to be credited on Document Ref: PRI1475502 (1 Product type)							4		



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: 1994/00426/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Ixopo 10251
Lot 298 Stuartstown
36 Magaret Street
Ixopo
3276

CONSIGNEE: Tops Ixopo 10251
Lot 298 Stuartstown
36 Magaret Street
Ixopo
3276

DOC NO: - 208342
Date - 2024/02/29
Customer - 10572
Bm/Plt - KZND
Related P.O. -
Order Nbr - 145361 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4060164094

Request Date
2024/02/29

Shipping Terms: 200 Low
Customer P.O.
Tsuso

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		EA	-4.00	172.0733	EA	-0	-3.00	-0.0085	-4.91	-688.29
					-4.00	172.0733		-0	-3.00	-0.0085	-4.91	-688.29
Terms	EFT after delivery 2.5%				Net Due	2024/02/29	Tax Rate	15 %	Sales Tax	-103.24	Total Order	-791.53