



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 Runners Durban
Signed: DEBRIED

Tax Invoice

Buyer: World Focus 613 cc

Tops Riverside 11361

Sh 8 Park Boulevard

11 Brownsdrift Rd

Riverside Umgeni Park

Riverside 4051

Consignee:

Tops Riverside 11361

Sh 8 Park Boulevard

11 Brownsdrift Rd

Riverside Umgeni Park

Riverside 4051

Col 146327

Buyer's VAT: 4950256968

Doc No: 1464856

Date: 2023-12-19

Customer: 39058

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1336795 SO

Liquor License: KZNLA/0411141938

Requested Date: 2023-12-12

Customer PO:

Kuben

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
150500	Chivas Regal XV 6x750ml 43% 21.7500	EA	3.00	517.46	-21.75	223.07	1,487.13
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	2.00	565.21	-101.75	139.04	926.92
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
Total VAT						1,088.98	8,348.86
COD Total							8,265.38

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Didn't order

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

Buyer: World Focus 613 cc

Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee:

Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Buyer's VAT: 4950256968

Requested Date: 2023-12-12

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



Doc No: 1464856

Date: 2023-12-19

Customer: 39058

Branch / Plant: KZND

Warehouse Ll: Ref : 1725

Order No: 1336795 SO

Liquor License: KZNL/041141938

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
150500	Chivas Regal XV 6x750ml 43% 21.7500	EA	3.00	517.46	-21.75	223.07	1,487.13
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	2.00	565.21	-101.75	139.04	926.92
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
Total VAT						1,088.98	8,348.86
COD Total							8,265.38

Banking Details

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

Signature: *Michael*
Date: 2023-12-19



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

Checks

Nº 42143

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78328</u>	VEHICLE REG No: <u>FRV 279 ES</u>

CUSTOMER	DATE RECEIVED <u>22-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Lops Riverside (Campana)</u>					
2) <u>SKYY Blood Orange</u>		1			SHORT DEL
3)					INV 12420 CAM
4)					
5) <u>Lops Kwan Koshy (CLM)</u>					
6) <u>Gen Society original</u>	5				NOT ORDERED
7)					BS11023768
8)					
9) <u>Lops Eastmans (FLARE)</u>					
10) <u>Devix Keller 20ML</u>	1				NA STOCK
11)					FIN 155023
12)					
13) <u>Lops Riverside (Reinod)</u>					
14) <u>Maly Con PRANCIA</u>		6			NOT ORDERED
15) <u>VU G.N ROSA</u>		6			1464856
16) <u>Bumla XO CHIVAS Regal XV</u>		3			
17) <u>Bumla XO</u>		3			
18) <u>✓ original</u>		2			
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; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9190903 2023-12-27 08:06:56

LOAD SHEET Reference - LSID 78328, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ RIVERSIDE

Brief Description of Credit:

Principal Customer Code: 39058

Doc. Date: 2023-12-19 Doc. Ref: PRI1464856 GRV: RIF Credit Type: Credit Invoice Amt: R 8348.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300109	Bumbu Original 35% 6x75clBumbu Original 35% 6	EA	1	W2	Not Ordered / Dupl		2
300110	Bumbu XO 6x750ml 43%Bumbu XO 6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
150500	Chivas Regal XV6x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
141930	Malfy Con Arancia6x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
141932	Malfy Gin Rosa6x750ml 43%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1464856 (5 Product Type)

19

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: - 206684

Date - 2024/01/02
Customer - 39058
Brn/Plt - KZND
Related P.O. -
Order Nbr - 144327 CO
Currency - ZAR

Page - 1

BUYER: Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside
4051

CONSIGNEE: Tops Riverside 11361

Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside
4051

Vat. No. 4950256968

Vessel:
Container ID:

Shipping Terms: 300 Medium

Customer P.O.

Request Date
2024/01/02

Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Maly Con Arancia 6x750ml 43%	141930		EA	-6.00	338.4600	EA	-0	-4.50	-0.0139	-8.40	-2,030.76	
2.000	Maly Gin Rosa 6x750ml 43%	141932		EA	-6.00	338.4600	EA	-0	-4.50	-0.0139	-8.40	-2,030.76	
3.000	Chivas Regal XV 6x750ml 43%	150500		EA	-3.00	495.7100	EA	-0	-2.25	-0.0110	-3.66	-1,487.13	
4.000	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43%	300110		EA	-2.00	463.4600	EA	-0	-1.50	-0.0064	-3.20	-926.92	
5.000	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl	300109		EA	-2.00	392.1567	EA	-0	-1.50	-0.0064	-3.28	-784.31	
					-19.00	2,028.2467						-26.94	-7,259.88
Terms	15 Days from statement 1.0%	Net Due		2024/02/15	Tax Rate	15 %	Sales Tax	-1,088.98	Total Order				-8,348.86

UCR Reference:



2024/01/02 12:05:56
UserID: WVERMEULEN
R56SA001 ZA43000014