



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



DEBRIEFED

DATE: 12/06/2024

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

Doc No: 1493707
Date: 2024-06-14
Customer: 42963
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1363496 SO
Liquor License: KZNLA/0411141058

Buyer's VAT: 4360196473

Requested Date: 2024-06-11 Customer PO: 516191 Currency: ZAR Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	CA	4.00	363.00	-17.67	2,486.40	16,576.00
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
300109	Bumbu Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	427.41
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	2.00	152.21	-2.00	45.06	300.42

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: Sgc
Signature: Sgc
Date: 12/06/2024

Received in good order on behalf of customer



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South Africa**

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516191

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

3,712.54

Total Including

28,462.85

COD Total

28,178.22

Harbourview SUPERSPAR
Store Code: 11763

GOODS RECEIVED BY: *SACI* (Name)

SIGNATURE: *SACI*

DATE: 18/06/24 GRV No: 55587

In the event of queries our claim no's

1a/af/a,



Tax Invoice

Doc No: 1493707

Date: 2024-06-14

Customer: 42963

Branch / Plant: KZND

Warehouse Ll: Ref : 1725

Order No: 1363496 SO

Liquor License: KZNLA/0411141058

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

SACI
SACI
18/06/24

HARBOURview SUPERSPAR

24983

DATE: 18 / 6 / 20

Supplier:

Pernod Ricard

Invoice Dated:

/ /

Refer to Invoice No./Uplift No.: 1493707

SALEABLE STOCK RETURN

MARKDOWN

EXPIRED STOCK

SHORT DELIVERED

DAMAGES

INCORRECT PRICE

INCORRECT PRICE							VAT
QTY		PACK SIZE	PRODUCT DESCRIPTION	PROD. CODE	UNIT COST (EXCLUDING)	TOTAL COST (EXCLUDING)	
CASE	UNITS						
			Jensen Castmats IPA			16576	00
HARBOUR VIEW SUPERSPAR					SUB TOTAL		16576 00
Account Name: World Focus 613 CC							
Bank: First National Bank					VAT		2686 00
Account Number: 62941272338					TOTAL CLAIM		19062 40

HARBOUR VIEW SUPERSPAR

Account Name: World Focus 613 CC

Bank: First National Bank

Account Number: 62941272338

SUB TOTAL

1657600

VAT

2686	600
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TOTAL CLAIM

19062 | 42

SPAR

THIS CLAIM - INITIATED BY:

PRINT NAME:

SIGN:

OUR PHONE NO.:

039 688 1660

GOODS REMOVED BY:

PRINT NAME:

SIGN:

VEHICLE NEG NO.

CLAIM ACKNOWLEDGED BY SUPPLIER:

PRINT NAME:

SIGN

CONTACT NO.:

Lightprint 039 315 5000 FAX 014 17

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0426

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

DRIVER NAME Kelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80997</u>	VEHICLE REG No: <u>fzw 603</u>		
CUSTOMER		DATE RECEIVED	<u>12/06/2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Two Harbour View</u>	<u>4</u>	<u>(Perma)</u>			<u>customer</u>
2) <u>Johnson cashmate</u>					<u>needed 4</u>
3) <u>I.P.A 15 x 750</u>					<u>units J. P. A.</u>
4)					
5)					
6)					<u>IN: 149532</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223974 2024-06-18 7:52.25

LOAD SHEET Reference - LSID 80497, DATE Delivered - 2024-06-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR HARBOUR VIEW

Brief Description of Credit:

Principal Customer Code: 42963

Doc. Date: 2024-06-14 Doc. Ref: PRI1493707 GRV: 55583 Credit Type: Part Credit Invoice Amt: R 28462.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101455	Jameson Caskmates IPA12x750ml 43%	CA	12		Client Returned		4

Total Number of Items to be credited on Document Ref: PRI1493707 (1 Product type)

Authorized by: _____

[date]

R.M.

 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 Daily & Sinclair Streets
Port Shepstone
4240

CONSIGNEE: Tops Harbour View 11415
Harbour View S/Centre
cnr Daily & Sinclair Streets
Port Shepstone
4240

DOC NO: - 210219
Date - 2024/06/19
Customer - 42963
Brd/Pll - KZND
Related P.O. -
Order Nbr - 146660 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4360196473

Shipping Terms: 300 Medium
Request Date 2024/06/19
Customer P.O. 516191

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 Caskmates IPA 12X750ml 43%	101455		CA	-4.00	345.3333	EA	-0	-36.00	-0.0997	-62.80	-16,576.00
					-4.00	345.3333		-0	-36.00	-0.0997	-62.80	-16,576.00
Terms	15 Days from statement 1.0%				Net Due	2024/07/15	Tax Rate	15 %	Sales Tax	-2,486.40	Total Order	-19,062.40

UCR Reference:
Bank: Citibank ZAR
Account No / Branch *****0023 / SOUTH AFRICA



2024/06/19 08:42:39
UserID MBELED
R065A001 ZM1000014