



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: Balto Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Balitto Lifestyle Centre
Balitto 4399

Consignee: Tops Lifestyle 11096
Sh 48 Balitto Lifestyle Centre
Balitto 4399

Colu3167

Buyer's VAT:

Doc No: 1449654
Date: 2023-10-11
Customer: 8309
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1325092 SO
Liquor License: KZNL/A/0411141996

Requested Date: 2023-10-10

Customer PO: Richard

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
400150	Pernod 12X750ml 40% .0000	EA	3.00	208.83	0.00	93.97	626.49
148103	Kahlua 16% 12X750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
101550	Jameson Standard 1000ml 12X1000ml 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29
Total VAT						1,966.96	15,080.11
COD Total							14,929.31

TOPS AT LIFESTYLE
SPAR A/C No 111096
SIGNATURE: [Signature]
DATE: 2023/10/11
GRV No: 1259
In the event of queries our claim no./s. refers to: 1048



Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44689

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:	77248	VEHICLE REG No:	FTR 009 FS
CUSTOMER	HEIDENEN	DATE RECEIVED	13/10/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	66				
2)					
3) ERDINGER 30L EMPT/REG	3				
4) " 20L II REG	1				
5) BIRDBURGER 30L EMPT/REG	2				
6)					
7) ROYAL FLUSH GRN 750	6				
8) " FLUSH AMBER 750	1				
9) LAB CAP CLASSIC	1				
10) HAVANA CLUB 7		1			
11) TIPO TWO RR NRB 4X6X275	1				
12)					
13) BROWN GRANADILLA CAUS			1		DAMAGED IN WAREHOUSE
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Haccocor</u>	DRIVER: <u>N AD</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 - CR9172818 2023-10-16 06:37:08

LOAD SHEET Reference - LSID 77248, DATE Delivered - 2023-10-13

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: Tops Lifestyle Ballito (11096)		
Brief Description of Credit:					
Principal Customer Code: 8309					

Doc. Date: 2023-10-11 **Doc. Ref:** PRI1449654 **GRV:** 1259 **Credit Type:** Part Credit **Invoice Amt:** R 15080.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
400150	Pernod12X750ml 40%	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1449654 (1 Product Type) **3**

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 Lifestyle 11096
Sh 48 Bailito Lifestyle Centre

CONSIGNEE: Tops Lifestyle 11096
Sh 48 Bailito Lifestyle Centre

Bailito
4399

Bailito
4399

DOC NO: - 205337
Date - 2023/10/16
Customer - 8309
Bm/Plt - KZND
Related P.O. -
Order Nbr - 143167 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No.

Shipping Terms: 100 High

Request Date 2023/10/16
Customer P.O. Richard

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Pernod 12X750ml 40%	400150		EA	-3.00	208.8300	EA	-0	-2.25	-0.0059	-3.42	-626.49
					-3.00	208.8300		-0	-2.25	-0.0059	-3.42	-626.49
Terms	15 Days from statement 1.0%				Net Due Date	2023/11/15	Tax Rate	15 %	Sales Tax	-93.97	Total Order	-720.46

UCR Reference:



2023/10/16 13:15:58
UserID: WVERMEULEN
RS6SA001 ZA43000014