



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: Craft Network Trading Company (Pty) Ltd
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Consignee: Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1459890
Date: 2023-11-28
Customer: 64555
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1334019 SO
Liquor License: KZNLA/2907190001

Buyer's VAT: 4300288174

Requested Date: 2023-11-28

Customer PO: Sipsheshe

Customer PO: Sipsheshe

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
500114	Mumm Grand Cordon In SBC 6x750ml 12.5% 50.4167	CA	1.00	591.72	-50.42	487.17	3,247.82
Total VAT						1,810.73	13,882.36
COD Total							13,743.55

TOPS LILLIES QUARTER

Banking Details

SPARANG NO: 11724

Goods Received: *Michael Phiso* (Name)

Bank:

ABSA

Signature: *7677*

Account No:

*****7386

Branch

Date: *30/11/23*

GRV No: *7677*

In this event or queries our claim number is



Received in good order on behalf of customer

Name:

Signature:

Date:

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**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

Tax Invoice

Buyer:
Quit Traders cc
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Consignee:
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Signed:
Liquor Runners/Durban
DEBRIEFED

Doc No: 1459891
Date: 2023-11-28
Customer: 34528
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1334023 SO
Liquor License: KZNLA/041140538

Requested Date: 2023-11-28

Customer PO:

Sipleshle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	3.00	211.85	-3.08	93.95	626.30
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	3.00	292.27	-5.42	129.08	860.56

Total VAT 223.03
Total Including 1,709.89
COD Total 1,692.79

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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: 467014073

Tax Invoice

Buyer: Quit Traders cc

Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Consignee:

Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Buyer's VAT: 4020223667

Doc No: 1459891

Date: 2023-11-28

Customer: 34528

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1334023 SO

Liquor License: KZNLA/0411140538

Requested Date: 2023-11-28

Customer PO:

Sipsheshe

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	3.00	211.85	-3.08	93.95	626.30
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	3.00	292.27	-5.42	129.08	860.56

Total VAT	223.03	Total Including	1,709.89
COD Total			1,692.79

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

LIQUOR RUNNERS

Durban

Credits

No 42776

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

DRIVER NAME Silubeko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 77943

VEHICLE REG No: HAD195 FJ

CUSTOMER

DATE RECEIVED

01-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Hillcrest (KwU)</u>					
2) <u>1/2 Bag SWT Red.</u>	1				<u>NOT ORDERED</u>
3) <u>✓ Small Red. 3LT.</u>	1				<u>24053634</u>
4) <u>CIAO Mango.</u>	1				
5) <u>ANNABELLE Cacao Blanche.</u>	1				
6) <u>Tops Hillcrest (Parnod)</u>					
8) <u>Havana Club 340.</u>		3			<u>NOT ORDERED</u>
9) <u>✓ 740.</u>		3			<u>PO 1459891</u>
10) <u>OXFORD WATERFALL (Signal Hill)</u>					
11) <u>David Peak Herb</u>	1				<u>NOT ORDERED</u>
12) <u>Davariya APPLE</u>	1				<u>IN 102828 SH</u>
13) <u>Stripped Horse Lager</u>	3				
15) <u>✓ Milk Stout</u>	5				
16) <u>Miller Genuine 330 NRB</u>	1				
17) <u>Miller Lime</u>	5				
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: SOHANN

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184828 2023-12-01 10:35:19

LOAD SHEET Reference - LSID 77943, DATE Delivered - 2023-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops @ Hillcrest (11291)	
Brief Description of Credit:					
Principal Customer Code: 34528					

Doc. Date: 2023-11-28 Doc. Ref: PRI1459891 GRV: RIF Credit Type: Credit Invoice Amt: R 1709.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
440701	Havana Club 3YO12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
440802	Havana Club 7YO12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1459891 (2 Product Type)							6

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County 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: - 206160

BUYER: Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest
3652

CONSIGNEE: Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest
3652

Date - 2023/12/01
Customer - 34528
Bm/Plt - KZND
Related P.O. -
Order Nbr - 143855 CO
Currency - ZAR

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Vessel: Val No. 4020223667
Container ID:

Shipping Terms: 100 High

Request Date 2023/12/01
Customer P.O. Sipsheshe

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Havana Club 3YO 12x750ml 43%	440701		EA	-3.00	208.7667	EA	-0	-2.25	-0.0060	-3.60	-626.30
2.000	Havana Club 7YO 12x750ml 43%	440802		EA	-3.00	286.8533	EA	-0	-2.25	-0.0062	-3.61	-860.56
					-6.00	495.6200		-0	-4.50	-0.0122	-7.21	-1,486.86
Terms	15 Days from statement 1.0%				Net Due Date	2024/01/15	Tax Rate	15 %	Sales Tax	-223.03	Total Order	-1,709.89

UCR Reference:



2023/12/01 11:38:00
User ID: WVERMEULEN
R565A001 ZA43000014

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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: 1994/00428/07

Vat No: 4670146973

Tax Invoice



Buyer: Manuel Da Costa De Atouguia
Liquor City (Ezakeni) (EFT AD)
Sh 23 Ezakeni Plaza
Ezakeni

Consignee: Liquor City (Ezakeni) (EFT AD)
Sh 23 Ezakeni Plaza
Ezakeni

Liquor Runners Durban
DEBRIEFED
Signed: _____

Buyer's VAT: 4720264607

Requested Date: 2023-11-28

Customer PO: Themba

Currency: ZAR

Payment Term: EFT after delivery 0%

Doc No: 1459892
Date: 2023-11-28
Customer: 45112
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1334024 SO
Liquor License: KZNLA/2706140043

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16,6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	3.00	420.31	-13.75	2,195.42	14,636.16

Total VAT	3,829.91	Total Including	29,362.67
COD Total			29,362.67

Banking Details

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



Received in good order on behalf of customer

Name: Busisiwe
Signature: _____
Date: 30-11-2023

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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: 1994/004286/07



Vat No: 4670344973

Tax Invoice

Buyer: HHG Corp 1005 cc

Tops Howick 80056
Howick Spar Shopping Centre
cnr Harvard & Morling Streets
Howick
Pietermaritzburg

Consignee:

Tops Howick 80056
Howick Spar Shopping Centre
cnr Harvard & Morling Streets
Howick
Pietermaritzburg

Liquor Runner Durban
DEBRIDGE
Signed:

Buyer's VAT: 4270204821

Requested Date: 2023-11-28

Customer PO: 896

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160200	The Glenlivet Founders Reserve 12X750ml 43% 25.4167	CA	1.00	469.27	-25.42	798.94	5,326.24
Total VAT						932.30	7,147.62
COD Total							7,076.15
Total Including							7,147.62

GOODS RECEIVED
TOPS HOWICK
SPAR CODE: 80056
DATE: 30/11/23
GRV No: 9060
NAME: Tops
TIME: 09:35
SEQ. No.:
IN THE EVENT OF QUERIES, OUR CLAIM NO. 5

Banking Details

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

REFERS:

CONTENTS OF CASES



Received in good order on behalf of customer

Name:
Signature:

Date:

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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: Ricklee Trading cc
Tops Greendale 11290
Sh 3 Greendale S/Centre
11 Lawton Road
Howick

Consignee:
Tops Greendale 11290
Sh 3 Greendale S/Centre
11 Lawton Road
Howick

Liquor Suppliers Durban
DEBRIEFED
Signed: _____

Doc No: 1459896
Date: 2023-11-28
Customer: 35791
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1334060 SO
Liquor License: KZNL/0411141078

Requested Date: 2023-11-28

Customer PO:

Sipsheshe

Buyer's VAT: 4440255570

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olimeca Reposado 12x750ml 35% 12.7500	EA	12.00	239.15	-12.75	407.52	2,716.80
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	144.88	-2.00	128.59	857.28
146802	Mailbu Pineapple 12x750ml 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
149101	Red Heart Rum 12x750ml 1.6667	EA	6.00	173.74	-1.67	154.87	1,032.44
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
141932	Mailly Gin Rosa 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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: Ricklee Trading cc
Tops Greendale 11290
Sh 3 Greendale S/Centre
11 Lawton Road
Howick

Consignee:
Tops Greendale 11290
Sh 3 Greendale S/Centre
11 Lawton Road
Howick

Doc No: 1459896
Date: 2023-11-28
Customer: 35791
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1334060 SO
Liquor License: KZNLA/041141078

Buyer's VAT: 4440255570

Requested Date: 2023-11-28

Customer PO: Sipsheshe

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

Total VAT	VAT	Total Amount
1,946.88		14,926.10
COD Total		14,776.84

30/11/23
Date Recd: 30/11/23
Received By: [Signature]
SUPERSHESHE

SIGNATURE: [Signature]

GRV NO: 456

CLAIM NO:

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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**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: Liberty Liquors (Pty) Ltd
Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Consignee: Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Liquor Runners Division
DEBRIEFED

Doc No: 1459163
Date: 2023-11-24
Customer: 7011
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1333241 SO
Liquor License: KZNLA/1108140004

Buyer's VAT: 4110118066

Requested Date: 2023-11-24

Customer PO: Sharon

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	-8.00	724.70	-40.83	4,923.84	32,825.60
300101	Luc Belaire Rose 6x750ml 12.5% 29.3333	CA	-3.00	440.82	-29.33	1,111.01	7,406.76
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	1.00	831.42	-25.75	1,450.21	9,668.04
149101	Red Heart Rum 12x750ml 1.6667	CA	-5.00	173.74	-1.67	1,548.66	10,324.40
146451	Mailbu Coconut 6x750ml 6x750ml 21% 9.4166	CA	10.00	158.43	-9.42	1,341.12	8,940.80
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	CA	2.00	875.60	-25.00	1,531.08	10,207.20
Total VAT							
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received In good order on behalf of customer

Suphase
30/11/23



**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: Liberty Liquors (Pty) Ltd
Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Consignee: Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Doc No: 1459163
Date: 2023-11-24
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1333241 SO
Liquor License: KZNL/1108140004

Buyer's VAT: 4110118066

Requested Date: 2023-11-24

Customer PO: Sharon

Customer PO: Sharon

Buyer's VAT: 4110118066

Currency: ZAR

Payment Term: 2.5%

EFT after delivery

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						13,426.76	102,938.52
						COD Total	100,365.04

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
30/11/23

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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

Buyer: Rogel Wholesalers (Pty) Ltd

Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:

Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Buyer's VAT: 4420106777

Requested Date: 2023-10-05

Customer PO:

1135636334

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

COL43857

Tax Invoice

Doc No:

1459948

Date:

2023-11-29

Customer:

40646

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1324167 SO

Liquor License:

NLA Ref : 18421



Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101390 Yellow Spot 6x750ml 46% 1.6667

CA

1.00

999.89

-1.67

898.40

5,989.34

Total VAT

898.40

Total Including

6,887.74

COD Total

6,784.42

Banking Details

Bank: ABISA

Account No: *****7386

Branch 632005



Name:

Signature:

Date:

Received in good order on behalf of customer



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: 1994/004286/07



Vat No: 4670144973

Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Doc No: 1459948
Date: 2023-11-29
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1324167 SO
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2023-10-05

Customer PO: 1135636334

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101390	Yellow Spot 6x750ml 46% 1.6667	CA	1.00	999.89	-1.67	898.40	5,989.34

Total VAT	898.40	Total Including	6,887.74
COD Total			6,784.42

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431
031-7054986
Liquor Runners Durban Durban
Selwyn@lrsa.co.za
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185139 2023-12-01 12:52:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: Shoprite Canelands DC (3610

Brief Description of Credit:

Principal Customer Code: 40646

Doc. Date: 2023-11-29 Doc. Ref: PRI1459948 GRV:

Credit Type: Credit Invoice Amt: R 6887.74

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101390 Yellow Spot6x750ml 46% CA 6 W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: PRI1459948 (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
Val No: 4670144973

STOCK CLAIMS

BUYER: Canelands Dry Goods DC (36102)
224 New Glasgow Road

CONSIGNEE: Canelands Dry Goods DC (36102)
224 New Glasgow Road

Canelands
Verulam
4339

Canelands
Verulam
4339

Vessel:

Val No. 4420106777

Container ID:

Shipping Terms:

Request Date
2023/12/01

Customer P.O.
1135636334

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Yellow Spot 6x750ml 46%	101390		CA	-1.00	998.2233	EA	-0	-4.50	-0.0149	-15.01	-5.989.34
					-1.00	998.2233		-0	-4.50	-0.0149	-15.01	-5.989.34
Terms 30 Days from statement 1.5%					Net Due Date	2024/01/30	Tax Rate	15 %	Sales Tax	-898.40	Total Order	-6.887.74

DOC NO:	- 206163
Date	- 2023/12/01
Customer	- 40646
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 143857 CO
Currency	- ZAR
Page	- 1

UCR Reference:



2023/12/01 11:44:26
UserID: WVERMEULEN
R56SA001 ZA43000014

POD Separator Page

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POD Separator Page

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POD Separator Page

POD Separator Page



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: 467014673



Tax Invoice

Buyer:

Marketing Department
0

Consignee:

Marketing Department
0

Buyer's VAT:

Requested Date:

2023-11-28

Customer PO:

26219 XO KZND Cocktail CI

Currency:

ZAR

Payment Term:

30 days from
statement

Doc No:

1460090

Date:

2023-11-29

Customer:

900

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

2119 S4

Liquor License:

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

250735 AVION SILVER 6x750ml 43% 607.0300
250733 Avion Reposado 6x750ml 40% 607.0300
200202 Absolut Vodka Std 12x750ml 43% 241.4200
270565 Martell Blue Swift 12x750ml 40% 831.4200

EA 1.00 607.03
EA 1.00 607.03
EA 2.00 241.42
EA 2.00 831.42

-607.03
-607.03
-241.42
-831.42

Total VAT

0.00

Total Including

COD Total

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Chimon
24 11 2023



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:
Marketing Department
0

Consignee:
Marketing Department
0

Buyer's VAT:

Requested Date: 2023-11-28

Customer PO: 26219 XO KZND Cocktail CI

Currency: ZAR

Payment Term: 30 days from statement

Doc No: 1460090
Date: 2023-11-29
Customer: 900
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 2119 S4
Liquor License:

Item number:	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	AVIÖN SILVER 6x750ml 43% 607.0300	EA	1.00	607.03	-607.03		
250733	Avion Reposado 6x750ml 40% 607.0300	EA	1.00	607.03	-607.03		
200202	Absolut Vodka Std 12x750ml 43% 241.4200	EA	2.00	241.42	-241.42		
270565	Martell Blue Swift 12x750ml 40% 831.4200	EA	2.00	831.42	-831.42		

Total VAT 0.00
Total Including

COD Total

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Signature
30/11/2023

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9185168

PROMOSIE TO RECEIVE 0 PALLETS

PRI1460090

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
30/11/2023 01:22	200202	Absolut Vodka Std12x750ml 43%	1	EA	2	2	0
30/11/2023 01:21	250733	Avion Reposado6x750ml 40%	1	EA	1	1	0
30/11/2023 01:20	250735	AVIÓN SILVER6x750ml 43%	1	EA	1	1	0
30/11/2023 01:21	270565	Martell Blue Swift12x750ml 40%	1	EA	2	2	0
					6.00	6.00	0.00



LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

PROMO

PRI1460090

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9185168

Pernod Ricard South Africa

PROMOSIE

EA

250735	AVIÓN SILVER6x750ml 43%	1	EA	1
200202	Absolut Vodka Std12x750ml 43%	1	EA	2
250733	Avion Reposado6x750ml 40%	1	EA	1
270565	Martell Blue Swift12x750ml 40%	1	EA	2
				6

Picked By: GETA

Checked By: Busiso

2023/11/29 17:24:18