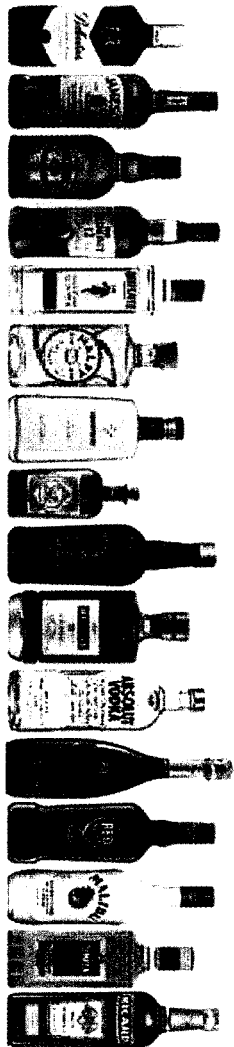




**Pernod Ricard
South Africa**

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: 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

**Liquor Runners Durban
DEBRIEFED**

Doc No: 1443134
Date: 2023-09-05
Customer: 34528
Branch / Plant: KZND
Ref: 1725
Order No: 1319018 SO
Liquor License: KZNLA/0411140538

Buyer's VAT: 4020223667

Requested Date: 2023-09-05

Customer PO: Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
150202	Chivas Regal Whisky 12YO 6x750ml 15.5000	EA	3.00	346.33	-15.50	148.87	
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	6.00	875.60	-23.25	767.12	5
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	6.00	256.03	-3.08	227.65	1
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	
Total VAT						1,279.48	9
Total Includin							9

Banking Details

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

HILLCREST TOPS
SPAR A/C NO. 11291
GCODS RECEIVED BY: *Nokusa* (Name)
SIGNATURE: *[Signature]*
DATE: 07/09/23 GRV No. B32008
(In the event of queries our claim no/s. refer to)

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Quit Traders c.c. T/A
HILLCREST TOPS

CK. No. 1995/00333/23

Vat No. 4570102535

Tel: 031 765 5353

ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO:

Nº 2026

(Please refer to this number on your Credit Note and Correspondence)

DATE: 07/09/23

IMPORTANT: Please deal with this request immediately. If not acknowledged and within thirty days (30), we shall be obliged to deduct from subsequent payments **HERNOD RICA RD**

PERIOD RICARD

Suppliers D/Note—Invoice Number

..Date.

QUANTITY & SIZE	DESCRIPTION	UNIT COST	R
3 X 750ml	Chivas Regal 1270		346

HILGOSTON

SPARACINO. 11291

GOODS RECEIVED BY

:(Name)

SIGNATURE

2

DATE _____

GRV No.

(In the event of queries please dialin no/s)

2010

[illegible]

SIGNED FOR SUPPLIER: *[Signature]*

NAME OF SIGNATORY 50111

VEHICLE REG. NO: 623 117

LIQUOR RUNNERS

Durban

No 40888

CREDITS

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: HXD195 FS

LOAD SHEET No: 76761

DATE RECEIVED 07-09-2022

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Village Vineyard (BSK)		1			No Stock INV00227730
2) Victoria Amber					
3)					
4)					
5) Pops Richards (BSK)		6			Not ordered INV00227673
6) Fireball original					
7)					
8)					
9) Pops Hillcrest (FLARE)		1			EXPIRED NOT Picked FIN/5974
10) Benediktines Hell					
11)					
12)					
13)					
14) OXFORD HILLcrest (ORC)		2			Not Scanning RIA12843195
15) 9020 1/View NAT SWI Red/SLT					
16)					
17)					
18) Pops Hillcrest (Pecard)		3			Not ordered RIA12843134
19) Chivas Regal 124R					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

DRIVER: SILULEKO



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 Hillcrest 11291

Hillgate Centre 36
38 Old Main Road

Hillcrest
3652

CONSIGNEE: Tops Hillcrest 11291

Hillgate Centre 36
38 Old Main Road

Hillcrest
3652

Vessel:

Container ID:

Vat. No. 402023667

Shipping Terms: 100 High

Request Date
2023/09/08

Customer P.O.
Lebogang

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Tot Amou
1.000	Chivas Regal Whisky 12YO 6x750ml	150202		EA	-3.00	330.8300	EA	-0	-2.25	-0.0078	-3.61	-992.00
					-3.00	330.8300		-0	-2.25	-0.0078	-3.61	-992.00
Terms	15 Days from statement 1.0%				Net Due	2023/10/15	Tax Rate	15 %	Sales Tax	-148.87	Total Order	-1,141.00

UCR Reference:

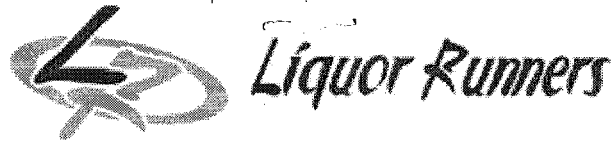


2023/09/08 10:19:53
User ID: PRAMLALL
RS6SA001 ZA43000014

DOC NO: - 204815
Date - 2023/09/08
Customer - 34528
Bn/Pit - KZND
Related P.O. -
Order Nbr - 142715 CO
Currency - ZAR
Page - 1

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9165138 2023-09-07 18:18:02

LOAD SHEET Reference - LSID 76761, DATE Delivered - 2023-09-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Hillcrest (11291)

Brief Description of Credit:

Principal Customer Code: 34528

Doc. Date: 2023-09-05 Doc. Ref: PRI1443134 GRV: 132008 Credit Type: Part Credit Invoice Amt: R 9809.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal Whisky 12YO6x750ml	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1443134 (1 Product Type)

3