



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: 4670146973



Tax Invoice

Buyer: Tagedu Retail cc
Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35
Umlazi 4000

Consignee: Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35
Umlazi 4000

CO143671

Buyer's VAT: 4720246851

Doc No: 1453831
Date: 2023-10-31
Customer: 17621
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1324388 SO
Liquor License: KZNL/A/0411142966

Requested Date: 2023-10-06

Customer PO: Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
101450	Jameson Caskmates 12X750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
101455	Jameson Caskmates IPA 12X750ml 12X750ml 43% 17.6667	CA	3.00	348.28	-17.67	148.78	991.84
150202	Chivas Regal Whisky 12YO 6X750ml 15.5000	CA	1.00	346.33	-15.50	297.75	1,984.98
Total VAT						890.27	
Total Including							6,825.34

Banking Details

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

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

6,757.07

PHILANI VALLEY MEGA SUPERSPAR
SPAR A/C NO. 11217

DATE: 07/11/23 TIME: 08:55

GRV No: 144976 SEQ. No:

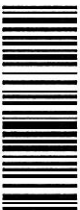
NAME: SIGN: IN THE EVENT OF QUERIES, OUR CLAIM NOs

REFERS

RECEIVING
CAPTURED

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9178117

2023-11-07 18:03:10

LOAD SHEET Reference - LSID 77585, DATE Delivered - 2023-11-07

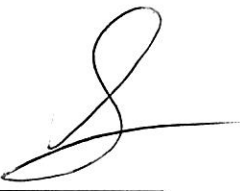
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Armed Robbery			
Brief Description of Credit:		Customer Name: TOPS PHILANI VALLEY 11217			
Principal Customer Code:		17621			

Doc. Date: 2023-10-31 Doc. Ref: PRI1453831 GRV: 144976 Credit Type: Part Credit Invoice Amt: R 6825.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140425	Bal 7YO AMERICAN BARREL6X750ml 43%	CA	6	AR	Armed Robbery		1

Total Number of Items to be credited on Document Ref: PRI1453831 (1 Product Type)

1

Authorized by: 
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43283

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77585</u>	VEHICLE REG No:	<u>FSR 812 FS</u>

CUSTOMER	<u>HEUVENEN</u>	DATE RECEIVED	<u>7/11/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ANSTEL RB 12x660 ml</u>	<u>10</u>				<u>RETURN BY</u>
2) <u>IDEA</u>					<u>DRIVER</u>
3)					<u>ALL THE STOCK</u>
4)					<u>FROM INVOICE</u>
5)					<u>917274383</u>
6)					<u>WAS STOLEN</u>
7)					
8)					
9) <u>BALL 750 AMERICAN 750</u>					
10) <u>ONE CASE STOLEN</u>					
11) <u>FROM INVOICE 1453831</u>					
12)					
13) <u>HEUVENEN NRB 12x650</u>					
14) <u>32 CASE STOLEN</u>					
15) <u>CASE RETURN HEUVENEN</u>	<u>58</u>				
16) <u>12x650</u>					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>BLUE 3</u> #1					
OTHER					
TOTAL					

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

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



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

DOC NO: - 205717

BUYER: Tops Philani Valley 11217	CONSIGNEE: Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre	Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35	cnr Kwamakhutha Lind & M35
Umlazi	Umlazi
4000	4000

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Vessel: Val. No. 4720246851
Container ID:

Request Date	Shipping Terms: 300 Medium
2023/11/08	Customer P.O. Lebogang

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Bal 7YO AMERICAN BARREL 6X750ml 43%	140425		CA	-1.00	252.2700	EA	-0	-4.50	-0.0104	-7.50	-1,513.62
					-1.00	252.2700		-0	-4.50	-0.0104	-7.50	-1,513.62
Terms	15 Days from statement 1.0%											
					Net Due	2023/12/15	Tax Rate	15 %	Sales Tax	-227.04	Total Order	-1,740.66
					Date							

UCR Reference:



2023/11/08 09:56:20
UserID: WVERMEULEN
R56SA001 ZA43000014