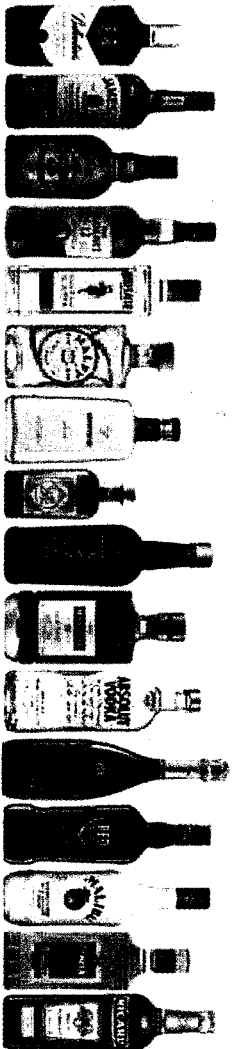




Pernod Ricard
South Africa

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: World Focus 613 cc
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Requested Date: 2023-09-13

Customer PO: Kuben

Consignee:

Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Buyer's VAT: 4950256968

Riverside SPAR
STORE COPY 11792
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 15/9/13 GRV No: 9-605-
In the event of queries our claim no/s
4950256968

Currency: ZAR

Payment Term: 15 Days from statement 1

Doc No: 1444677
Date: 2023-09-13
Customer: 39058
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1320427 SO
Liquor License: KZNL/0411141938

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
-------------	-------------	-----	-----	--------------------	----------	-----	-------

101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	2
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2
149502	Red Heart Spiced 12x750ml 3.5833	EA	3.00	130.84	-3.58	57.27	3

Total VAT	499.30	Total Includin	3
COD Total	499.30		3

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

DATE: *[Signature]*

TIME: *[Signature]*



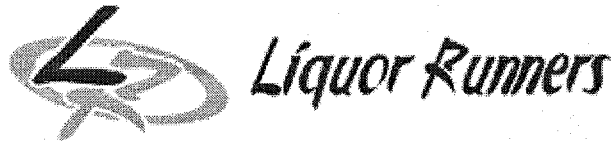
Received in good order on behalf of customer

Name: _____

Signature: _____

Date: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9166768

2023-09-18 06:07:59

LOAD SHEET Reference - LSID 76857, DATE Delivered - 2023-09-15

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

FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ RIVERSIDE

Brief Description of Credit:

Principal Customer Code: 39058

Doc. Date: 2023-09-13 Doc. Ref: PRI1444677 GRV: 9-605 Credit Type: Part Credit Invoice Amt: R 3827.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		1
149502	Red Heart Spiced12x750ml	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1444677 (2 Product Type)

4

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41047

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76857</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER	<u>HEINEKEN</u>	DATE RECEIVED	<u>17/09/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATE WITH BOTTLES	27 53				
2) EMPTY CRATE	36				
3)					NOT ORDERED
4) W/HOOK DRAUGHT NRB 4X6X440	10				917179094
5) " " RB 12X660	77				
6) AMSTEL RB 12X660	77				
7) HEINEKEN CAN 4X6X440	15				
8) HEINEKEN NRB 12X650	90				
9) W/HOOK DRAUGHT CAN 4X6X440	10				
10)					
11) RED HEART 570 750	1				NOT ORDERED
12) " " SPIKE 750		3			144677
13)					
14) MULTI FLAVOUR SHOOTER		18 PACKS			78603 NOT ORDERED
15)					
16)					
17)					
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:

Malcolm

DRIVER:



532
N₁₀

(Supplier)

(Retailer)

119カカカ

DATE: 15/9/23.

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1 cage		Red Heart Lam		K 2022	88
		12 X 750me			
8		Red Heart Spiced		K 381	77
		12 X 180me			
		Total		K 2404	65
			Vat.	360	69.
				2765	34.

Representative

SPAR Retailer



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 Riverside 11361
Sh 8 Park Boulevard
11 Brownsdift Rd
Riverside Umgeni Park
Riverside
4051

CONSIGNEE: Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdift Rd
Riverside Umgeni Park
Riverside
4051

DOC NO: - 204928

Date - 2023/09/18
Customer - 39058
Bm/Pit - KZND
Related P.O. -
Order Nbr - 142810 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No. 4950256968

Shipping Terms: 300 Medium
Request Date 2023/09/18
Customer P.O. Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Tot Amou
1.000	Red Heart Rum 12x750ml	149101		CA	-1.00	168.5733	EA	-0	-9.00	-0.0254	-15.60	-2.022
2.000	Red Heart Spiced 12x750ml	149502		EA	-3.00	127.2567	EA	-0	-2.25	-0.0063	-3.68	-381
					-4.00	295.8300		-0	-11.25	-0.0317	-19.28	-2.404
Terms	15 Days from statement 1.0%				Net Due	2023/10/15	Tax Rate	15 %	Sales Tax	-360.70	Total Order	-2.765

