



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: Marobex (Pty) Ltd

Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Consignee: Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

COL143235

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Buyer's VAT: 4500268463

Requested Date: 2023-10-02

Customer PO: 02

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1450387
Date: 2023-10-16
Customer: 54493
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1323572 SO
Liquor License: KZNL/1807140001



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
149101	Red Heart Rum 12x750ml 1.6667	EA	4.00	173.74	-1.67	103.24	688.29
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	517.46	-11.25	75.93	506.21

Total VAT	682.14	Total Including	5,229.80
COD Total			5,177.50

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005



Name: _____
Signature: _____
Date: _____

Pho 185

1 Sending back the send same order



Pernod Ricard
South Africa

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COD Total 5,177.50

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42879

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77306</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>18/10/2027</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SOAR MONKEY BERRY 750</u>	<u>1</u>				<u>NOS SCANNING</u>
2)					
3) <u>BLAIR ATROL SPAR</u>					
4) <u>WHOLE ORDER REMAINED</u>	<u>12</u>	<u>12</u>			<u>DUPLICATE ORDER</u>
5) <u>CLM</u>					
6)					
7) <u>BLAIR ATROL SPAR</u>					
8) <u>WHOLE ORDER REMAINED</u>	<u>1</u>	<u>11</u>			<u>DUPLICATE ORDER</u>
9) <u>PERNOD</u>					
10)					
11) <u>SKYY VODKA 12x750ml</u>		<u>6</u>			<u>DUPLICATE ORDER</u>
12) <u>BARON SAMEDI</u>		<u>1</u>			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173949 2023-10-19 09:03:03

LOAD SHEET Reference - LSID 77306, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BLAIR ATHOLL KWIKSPAR	
Brief Description of Credit:					
Principal Customer Code: 54493					

Doc. Date: 2023-10-16 Doc. Ref: PRI1450387 GRV: Credit Type: Credit Invoice Amt: R 5229.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150500	Chivas Regal XV6x750ml 43%	EA	1	W2	Not Ordered / Dupl		1
101550	Jameson Standard 1000ml12x1000ml	EA	1	W2	Not Ordered / Dupl		6
146451	Malibu Coconut 6X750ml6x750ml 21%	CA	6	W2	Not Ordered / Dupl		1
149101	Red Heart Rum12x750ml	EA	1	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1450387 (4 Product Type) 12

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

DOC NO: - 205447

BUYER: Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville
3629

CONSIGNEE: Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville
3629

Date - 2023/10/19
Customer - 54493
Bn/Pt - KZND
Related P.O. -
Order Nbr - 143235 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No. 4500268463

Shipping Terms: 300 Medium

Request Date
2023/10/19

Customer P.O.
02

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 1000ml 12x1000ml	101550		EA	-6.00	410.6789	EA	-0	-6.00	-0.0185	-8.92	-2,464.07
2.000	Mailbu Coconut 6X750ml 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
3.000	Red Heart Rum 12x750ml	149101		EA	-4.00	172.0733	EA	-0	-3.00	-0.0085	-4.91	-688.29
4.000	Chivas Regal XV 6x750ml 43%	150500		EA	-1.00	506.2100	EA	-0	-0.75	-0.0037	-1.22	-506.21
					-12.00	1,237,1422		-0	-14.25	-0.0431	-22.75	-4,547.65
Terms	15 Days from statement 1.0%				Net Due Date	2023/11/15	Tax Rate	15 %	Sales Tax	-682.15	Total Order	-5,229.80

UCR Reference:



2023/10/19 13:00:03

User ID: WVERMEULEN

RS6SA001 ZA43000014