



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

*WE ARE NO longer taking the stock we only take from DC
* stock not ordered



Tax Invoice

Buyer: Spot Stores (Pty) Ltd
Tops Mandeni Vector Square 11648
Mandeni Centre
1 Long Street
Mandeni 4490

Consignee:
Tops Mandeni Vector Square 11648
Mandeni Centre
1 Long Street
Mandeni 4490

COL13186

Buyer's VAT: 4270187166

Doc No: 1449896
Date: 2023-10-12
Customer: 61569
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1324757 SO
Liquor License: KZNL4/0411140427

Requested Date: 2023-10-09

Customer PO: Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malvy Con Arancia 43% 6x750ml Malvy Con Arancia 43% 6x750ml 4.2500	EA	4.00	342.71	-4.25	203.08	1,353.84
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15

Total VAT 1,078.14
COD Total 8,265.73
Total Including 8,183.08

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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Vincent

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Date: 2023-10-12

Customer: 61569

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1324757 SO

Liquor License: KZNLA/0411140427

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43%	EA	4.00	342.71	-4.25	203.08	1,353.84
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15

Total VAT	1,078.14	Total Including	8,265.73
COD Total			8,183.08

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44697

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

DRIVER NAME MESHAC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77261	VEHICLE REG No:	F2W 598

CUSTOMER	HEINEREN	DATE RECEIVED	17/10/2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAMESON STR HEAVY	1				144 9896
2) OLMECA REPOSADO 750	4	4			NOT ORDERED
3) MEXLEY Blood Orange 750		4			
4)					
5) CRATE WITH BOTTLES	140				
6) EMPTY CRATES	69				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 12#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Mai can</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9173090 2023-10-17 08:53:42

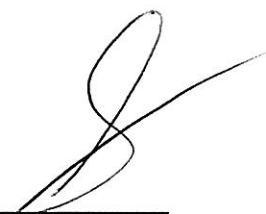
LOAD SHEET Reference - LSID 77261, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Mandeni Vector Square	
Brief Description of Credit:					
Principal Customer Code: 61569					

Doc. Date: 2023-10-12 Doc. Ref: PRI1449896 GRV: Credit Type: Credit Invoice Amt: R 8265.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Standard 1000ml12x1000ml	CA	12	W2	Not Ordered / Dupl		1
141930	Malfy Con Arancia 43% 6x750mlMalfy Con Arancia	EA	1	W2	Not Ordered / Dupl		4
250531	Olmeca Reposado12x750ml 35%	EA	1	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1449896 (3 Product Type) 9

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: 1094/004226/07

Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Mandeni Vector Square 11648

Mandeni Centre
1 Long Street

Mandeni
4490

CONSIGNEE: Tops Mandeni Vector Square 11648

Mandeni Centre
1 Long Street

Mandeni
4490

DOC NO: - 205354

Date - 2023/10/17
Customer - 61569
Brn/Pil - KZND
Related P.O. -
Order Nbr - 143186 CO
Currency - ZAR
Page - 1

Vessel:

Container ID:

Vat. No. 4270187166

Shipping Terms: 200 Low

Request Date
2023/10/17

Customer P.O.
Vincent

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mally Con Arancia 43% 6x750ml Mally Con Arancia 43% 6x750ml	141930		EA	-4.00	338.4600	EA	-0	-3.00	-0.0093	-5.60	-1,353.84
2.000	Olmecca Reposado 12x750ml 35%	250531		EA	-4.00	226.4000	EA	-0	-3.00	-0.0076	-532.00	-905.60
3.000	Jameson Standard 1000ml 12x1000ml	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
					-9.00	975.5389		-0	-18.00	-0.0539	-557.72	-7,187.59
Terms	15 Days from statement	1.0%										
	Net Due Date	2023/11/15		Tax Rate	15 %	Sales Tax	-1.078.14		Total Order			-8,265.73

UCR Reference:



2023/10/17 13:47:45
UserID: WVERMEULEN
RS6SA001 ZA43000014