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: Rolyats Waterfall cc
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Consignee:
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

CO 146484

Buyer's VAT: 4420281927

Doc No:	1490542
Date:	2024-05-27
Customer:	61507
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1359912 SO
Liquor License:	KZNLA/0411140448

Requested Date: 2024-05-21 **Customer PO:** Siphesihle **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total A
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,9
						Total VAT	**Total Including**
						295.70	2,2
						COD Total	2,2

No order sheet.

CA

Banking Details

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

Received in good order on behalf of customer

Name: ____________

Signature: ____________

Date: ____________

Pernod Ricard
South Africa

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						Total VAT	**Total Including**
						295.70	2,2
						COD Total	2,2

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0321

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

DRIVER NAME Charlsc

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80273	VEHICLE REG No:	FRV 286 FS

CUSTOMER	

DATE RECEIVED	30/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Fruit Lagoon Non Alc S/berry	1				(41094022)
2) Wild Africa Cream 750mL	1				
3) KUV 34 200mL	1				
4) Pearly Bay White	1				
5) Fruit Lagoon Non Alc Mojito	1				
6) Sour Monkey Apple	1				
7)					
8) Jameson STD 200mL	1				1490542
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOT ORDERED

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47502

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:	30273	VEHICLE REG No:	FRH 286 FD

CUSTOMER	

DATE RECEIVED	30/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) [illegible] nonAl S/berry	1				
2) [illegible] nonAl Mojito	1				
3) [illegible] Monkey	1				
4) [illegible] Dry White 3L	1				
5) [illegible] Cream liqueur 750ml	1				
6) [illegible] 200ml					
7)					
8) [illegible] 200ml [illegible]	1				NOT O[illegible]
9)					
10) [illegible]		2			Uplift
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

30 Hillclimb Road
Westmead
Pinetown

4

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

[illegible] 7054985
Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9220443 2024-05-30 5:44.14

LOAD SHEET Reference - LSID 80273, DATE Delivered - 2024-05-30

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: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: 61507

Doc. Date: 2024-05-27 **Doc. Ref:** PRI1490542 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2267.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
10200	Jameson Whiskey Standard24x200ml 43%	CA	24	[illegible]	Not Ordered / Dupl		[illegible]

Total Number of Items to be credited on Document Ref: PRI1490542 (1 Product Type) [illegible]

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:	- 209995
Date	- 2024/05/31
Customer	- 61507
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 146484 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds

Waterfall

CONSIGNEE: Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds

Waterfall

Vessel:
Container ID:

Vat. No. 4420281927

Shipping Terms: 100 High

Request Date
2024/05/31

Customer P.O.
Siphesihle

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 Whiskey Standard 24x200ml 43%	101200		CA	-1.00	82.1378	EA	-0	-4.80	-0.0145	-10.10	-1,971.31
					-1.00	82.1378		-0	-4.80	-0.0145	-10.10	-1,971.31
Terms	15 Days from statement 1.0%				Net Due Date	2024/06/15	Tax Rate	15 %	Sales Tax	-295.70	Total Order	-2,267.01

UCR Reference:

2024/05/31 08:23:57
UserID: MBELED
R565A001 ZA43000014