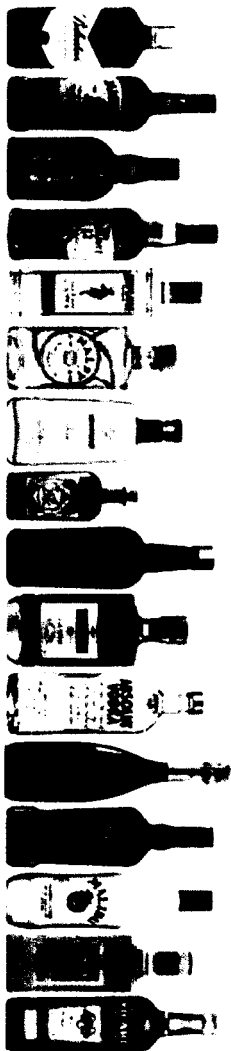




Pernod Ricard
South Africa

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: 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

Buyer's VAT: 4420281927

CO 146484

Requested Date: 2024-05-21

Customer PO: Sipheshle

Currency: ZAR

Payment Term: 15 Days from statement 1.0

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total A
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101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1.9
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Total VAT	295.70	Total Including	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:

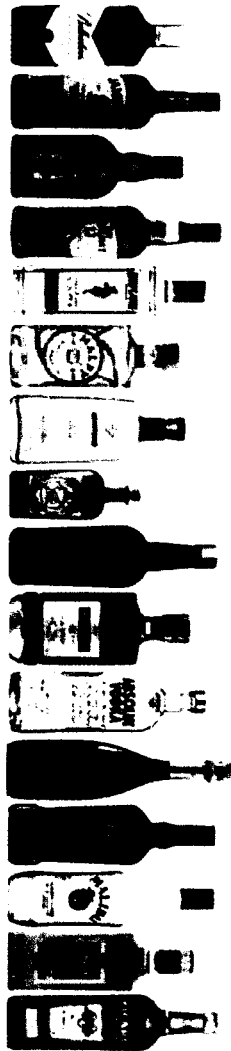
Signature:

Date:



Pernod Ricard
South Africa

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

Buyer's VAT: 4420281927

Requested Date:

2024-05-21

Customer PO:

Sipsheshle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0

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

Item number	Description	UOM	Qty	Unit selling Price	Discount	VAT	Total Ar
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101200 Jameson Whiskey Standard 24x200ml 43% 3.0222

CA

1.00

85.16

-3.02

295.70

1.9

Total VAT 295.70
Total Including 2.21
COD Total 2.21

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0321

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

DRIVER NAME CHARISC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80273</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>30/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit Lagoon Non Alc S/berry	1				(41094022)
2) Wild Africa Cream 750ml	1				
3) KUV 34 200ml	1				
4) Peasly 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					

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

CHECKED ON RECEIPT BY: <u>S. BUSISO</u>	DRIVER: _____
---	---------------

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 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:	<u>80273</u>	VEHICLE REG No:	<u>FRM 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>30/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>White 1000ml 5/6000</u>	1				
2) <u>White 1000ml 5/6000</u>	1				
3) <u>White 1000ml 5/6000</u>	1				
4) <u>White 1000ml 5/6000</u>	1				
5) <u>White 1000ml 5/6000</u>	1				
6) <u>White 1000ml 5/6000</u>					
7)					
8) <u>White 1000ml 5/6000</u>	1				NOT OK
9)					
10) <u>White 1000ml 5/6000</u>		2			UPLIFT
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

DRIVER: <u>CHARLES</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://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
101200	Jameson Whiskey Standard24x200ml 43%	CA	24	99	Not Ordered / Dupl		1

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

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

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

CONSIGNEE: Tops Waterfall 11544
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

DOC NO: - 209995
Date: - 2024/05/31
Customer: - 61507
Bm/Plt: - KZND
Related P.O.: -
Order Nbr: - 146484 CO
Currency: - ZAR

Vessel:
Container ID:

Val No. 4420281927

Shipping Terms: 100 High
Request Date 2024/05/31
Customer P.O. Siphesihle

Page - 1

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