



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Ref No: 1443586/0042751
Vat No: 4670144973

Buyer: Transafrika Frozen (Pty) Ltd
Tops Lusikisiki Queen Rose 11474 (Auth)
28 Main Road
Lusikisiki 5290

Consignee: Tops Lusikisiki Queen Rose 11474 (Auth)
28 Main Road
Lusikisiki 5290

DEW 87026 6005
80045



Doc No: 1443586
Date: 2023-09-07
Customer: 53608
Branch / Plant: KZND
Warehouse: Ref: 1725
Order No: 1319117 SO
Liquor License: ECP/21102

Buyer's VAT:

Requested Date: 2023-09-06

Customer Ref: Tsuso

Currency: ZAR

Payment Term: 15 Days from statement 1.0

Item number	Description	UOM	Qty	Unit Selling Price	Discount	Vat	Total A
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	8
700100	Lillet Blanc 6x750ml 17% 1.6667	EA	1.00	248.35	-1.67	37.00	2
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	9
TOTAL VAT						296.45	2,2
TOTAL INCLUDING							2,2

Twana
HBC 747 FS
11/09/23

Banking Details

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

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: (Signature) (Name)
SIGNATURE: (Signature)
DATE: 10/09/23
DRV No: 68299
In the event of queries our claim no/s refers.

Received in full order on behalf of customer

Name: (Signature)
Signature: (Signature)
Date: 11/09/23

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41101

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

DRIVER NAME Thembu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76793</u>	VEHICLE REG No:	<u>HBC 747 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/09/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hooch Apple 275ml</u>	<u>10</u>			<u>NOT</u>	<u>corresponds with syst</u>
2) <u>Annabell Cuv Rose</u>	<u>2</u>			<u>NOT</u>	
3) <u>Bug Red</u>		<u>1pc</u>		<u>NOT</u>	<u>order</u>
4) <u>Bug Stag</u>		<u>1c</u>		<u>CRAS</u>	
5)					<u>PICK</u>
6)					
7) <u>Cases with bottles</u>	<u>56</u>				
8) <u>Cases with no bottles</u>	<u>33</u>				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE 5 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: [Signature]

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 - CR9165576 2023-09-12 08:38:18

LOAD SHEET Reference - LSID 76793, DATE Delivered - 2023-09-11

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

HBC747FS	FIGHTER FN25-270 FC 14				
----------	------------------------	--	--	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS QUEEN ROSE LUSIKI

Brief Description of Credit:

Principal Customer Code: 53608

Doc. Date: 2023-09-07 Doc. Ref: PRI1443586 GRV: 6809 Credit Type: Part Credit Invoice Amt: R 2272.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700100	Lillet Blanc6x750ml 17%	EA	1	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PRI1443586 (1 Product Type)

1

Authorized by:



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 Lusikisiki Queen Rose 11474 (Auth)
28 Main Road

CONSIGNEE: Tops Lusikisiki Queen Rose 11474 (Auth)
28 Main Road

Lusikisiki
5290

Lusikisiki
5290

DOC NO: - 204852
Date - 2023/09/12
Customer - 53608
Brn/Pit - KZND
Related P.O. -
Order Nbr - 142751 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Request Date		Shipping Terms: 300 Medium		Customer P.O.	
2023/09/12				Tuso	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Totl Amou
1.000	Lillet Blanc 6x750ml 17%	700100		EA	-1.00	246.6833	EA	-0	-0.75	-0.0020	-1.26	-246.6
					-1.00	246.6833		-0	-0.75	-0.0020	-1.26	-246.6
Terms 15 Days from statement 1.0%					Net Due	2023/10/15	Tax Rate	15 %	Sales Tax	-37.00	Total Order	-283.6
					Date							

UCR Reference:



2023/09/12 15:26:00
User ID: PRAMLAL
R56SA001 ZA43000014

QUEENROSE
GROUPE



LUSIKISIKI TOPS
GROCERIES

Goods Received Voucher

6830

Supplier: *Beauvalle, Ricard, South Africa*

Invoice Number: *19943586*

Date: *11/09/2013*

Purchase Order No.

Total Contents / plus	Storage / Returns	Item Number	Department Head Signature	Cost Value Total
<i>(1)</i>	<i>✓</i>	<i>402606</i>		<i>283.68</i>

Received by: *S. Mphahlela*

Signature:

Supplier's Signature: *T. Mphahlela*

Vehicle Registration No.: *ABG 74755*

No. 40.



KWAZULU - NATAL: 003

DATE: 1/07/03

SPAR Retailer

SPAR Retailer

QUEEN ROSE
GROFF

GROCERIES

LUSIKISIKI TOPS

Goods Received Vou



Supplier: *Lenoo Kicco South Africa*
Invoice Number: *1443586*

Date: *1/09/23*
Purchase Order No.

6829

Total Contents/Pkts	Shoppings/Receipts	Quantity Number	Department Head Signature	Cost Value
				<i>0020</i>

Received by: *[Signature]*
Signature: *[Signature]*

Supplier's Signature: *[Signature]*
Vehicle Registration No.: *HBCT4755*