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

[illegible] Supply Trading 23 (Pty) Ltd
Superspar Selgro 80374
Selgro Centre
361 Church Street
Pietermaritzburg 3201

Liquor Runners Durban
DEBRIEFED
Signed:

Consignee: [illegible]
Superspar Selgro 80374
Selgro Centre
361 Church Street
Pietermaritzburg 3201

C4

CO 146417

Buyer's VAT. 4060164094

1489746

Doc No:	[illegible]
Date:	2024-05-21
Customer:	63447
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1360053 SO
Liquor License:	KZNLA/04093180003

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 Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
162100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	5.00	550.31	0.00	412.73	2,751.55
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	5.00	550.31	0.00	412.73	2,751.55

We did not place this order

	Total VAT	Total Including
	1,702.28	13,050.78
COD Total		12,920.28

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: Simply Trading 23 (Pty) Ltd
Superspar Selgro 80374
Selgro Centre
361 Church Street
Pietermaritzburg 3201

Consignee:
Superspar Selgro 80374
Selgro Centre
361 Church Street
Pietermaritzburg 3201

Doc No:	1489746
Date:	2024-05-21
Customer:	63447
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1360053 SO
Liquor License:	KZNLA/0409180003

Buyer's VAT: 4060164094

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162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	5.00	550.31	0.00	412.73	2,751.55
						Total VAT	**Total Including**
						1,702.28	13,050.78
					COD Total		12,920.28

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 № 0292

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80197	VEHICLE REG No:	FZW 625 ZN

CUSTOMER		DATE RECEIVED	23/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Honor VS cognac 750ml	2			orderd	was not
2) Royal Flash Gin 12x75m		6		Authorised	by the Manange
3) Royal Flush Luxe Amber Gin	1			(IN0025	2739)
4)					
5) Malibu Pina Colada	5			No orderd	as Per
6) Malibu Strawberry	5			Customer	(1489746)
7) Absolute Passion fruit	5				
8) Absolute Berry	5				
9)					
10) Chivas XV	1			Not orderd	as Per
11)				Custome	(1489663)
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47425

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

DRIVER NAME Magico

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80197	VEHICLE REG No:	FZW 625 FS
CUSTOMER		DATE RECEIVED	23/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
					NOT Ordered
1) Malibu Pina Colada	5				NOT Ordered
2) Malibu Strawberry	5				NOT Ordered
3) ~~Malibu~~ Absolut Berry Spirit cooler	5				NOT Ordered
4) Absolut Passion fruit	5				NOT Ordered
5) Chivas XV	1				NOT Ordered
6) Hanor VS	2				NOT Ordered
7) Royal flush Gin	1				NOT Ordered
8) Royal flush Amber	1				NOT Ordered
9) Ciao Mango 2kg	1				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

PAGE; ______ PAGE; ______

TIME COMPLETED: ______

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

0_ 7054986
Htt, //www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9219675 2024-0_-23 _:4_.56

LOAD SHEET Reference - LSID 80197, DATE Delivered - 2024-05-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SELGRO

Brief Description of Credit:

Principal Customer Code: 63447

Doc. Date: 2024-05-21 **Doc. Ref:** PRI1489746 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 13050.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		5
162100	Absolut Vodka Berry Vodkarita6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		5
162103	Malibu Pina Colada6x(4x300ml) 5%	CA	1	W2	Not Ordered / Dupl		5
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CA	1	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: PRI1489746 (4 Product Types) 20

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:	- 209877
Date	- 2024/05/24
Customer	- 63447
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 146417 CO
Currency	- ZAR
Page	- 1

BUYER: Superspar Selgro 80374
Selgro Centre
361 Church Street

Pietermaritzburg
3201

CONSIGNEE: Superspar Selgro 80374
Selgro Centre
361 Church Street

Pietermaritzburg
3201

Vessel:
Container ID:

Vat. No. 4060164094

Shipping Terms: .

Request Date	Customer P.O.
2024/05/24	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	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24094	CA	-5.00	584.5400	CA	-0	-36.00	-0.0485	-37.68	-2,922.70
2.000	Absolut Vodka Berry Vodkarita 6x (4x300ml) 6%	162100	L24093	CA	-5.00	584.5400	CA	-0	-36.00	-0.0485	-37.68	-2,922.70
3.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-5.00	550.3100	CA	-0	-36.00	-0.0729	-37.68	-2,751.55
4.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L24034	CA	-5.00	550.3100	CA	-0	-36.00	-0.0729	-37.68	-2,751.55
					-20.00	2,269.7000		-0	-144.00	-0.2428	-150.72	-11,348.50

Terms	15 Days from statement 1.0%	Net Due Date	2024/06/15	Tax Rate	15 %	Sales Tax	-1,702.28	Total Order -13,050.78

UCR Reference:

2024/05/24 08:37:45
UserID: MBELED
R565A001 ZA43000014