



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: 467044973



Tax Invoice

Superspur Selgro 803/4
Selgro Centre
361 Church Street
Pietermaritzburg 3201

Signed:
Liquor Runners Durban
DEBRIEFED

Received Date: 2024-05-21

Customer PO:

Sipheshile

Buyer's VAT:

4060164094

Currency:

ZAR

Payment Terms:

15 Days from
statement 1.0%

Date:

2024-05-21

Customer:

63447

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1360053 SO

Liquor License:

KZNLA/0409180003

1489746

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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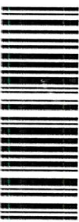
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
162100	Absolut Vodka Berry Vodka 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
162102	Maihu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	5.00	550.31	0.00	412.73	2,751.55
162103	Maihu Pina Colada 6x(4x300ml) 5% .0000	CA	5.00	550.31	0.00	412.73	2,751.55

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

We did not place this order

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:
Superspar Selgro 80374
Selgro Centre
361 Church Street
Pietermaritzburg 3201

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

Buyer's VAT: 4060164094

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

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

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

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 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:	<u>80197</u>	VEHICLE REG No:	<u>FZW 625 ESJ</u>

CUSTOMER		DATE RECEIVED	<u>23/05/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor Vs cognac 750ml	2				orderd was not
2) Royal Flush Gin 12x75ml		6			Authorised by the Manager
3) Royal Flush Luxe Amber Gin	1				(1100252739)
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)					Customer (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: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 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:	<u>0197</u>	VEHICLE REG No:	<u>F2W 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/05/24</u>

UPLIFTNOTE

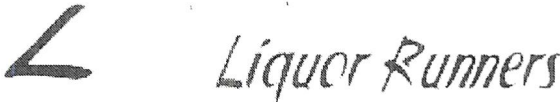
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Malibu Pine Colada	5				NOT ORDERED
2) Malibu Strawberry	5				NOT ORDERED
3) Malibu Absolut Berry Spirit	5				NOT ORDERED
4) Absolut Passionfruit	5				NOT ORDERED
5) Chivas XL	1				NOT ORDERED
6) HONOR VS	2				NOT ORDERED
7) Royal Flush Gin	1				NOT ORDERED
8) Royal Flush Amber	1				NOT ORDERED
9) GAO Mango 25g	1				
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>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Htl, 1/www.lrsa.co.za

REQUEST FOR CREDIT - CR9219675 2024-05-23 9:42.56

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 Document 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

BUYER: Superspar Selgro 80374
Selgro Centre
361 Church Street
Pietmaritzburg
3201

CONSIGNEE: Superspar Selgro 80374
Selgro Centre
361 Church Street
Pietmaritzburg
3201

DOC NO: - 209877
Date: - 2024/05/24
Customer: - 63447
Bm/Pli: - KZND
Related P.O.: -
Order Nbr: - 146417 CO
Currency: - ZAR

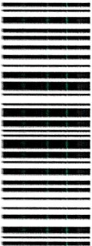
Vessel:
Container ID:

Vat. No. 4060164094

Request Date	Shipping Terms:
2024/05/24	Customer P.O. Siphesile

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 Vodka 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:



2024/05/2408:37:45

UserID:MBELED

R3565A001ZAA3000014