



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: 1994/004286/07
Vat No: 4670144973



Tax Invoice

Buyer: Tageku Retail cc

Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35
Umlazi 4000

Consignee:

Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35
Umlazi 4000

Requested Date: 2023-09-18

Customer PO:

Wiseman

Buyer's VAT:

4720246851

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

COLU2842

DATE:

TIME:

Liquor Runners Durban

DEBRIEFED

Doc No:

1445117

Date:

2023-09-18

Customer:

17621

Branch / Plant:

KZND

Warehouse Lt:

Ref : 1725

Order No:

1321016 SO

Liquor License:

KZNLA/0411142966

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200007

Absolut Watermelon 12x750ml 38% 14.9167

EA

2.00

241.42

-14.92

67.95

453.01

146451

Mailbu Coconut 6x750ml 21% 10.2500

EA

2.00

158.43

-10.25

44.45

296.36

Refused

Not ordered

Total VAT

112.40

Total Including

861.78

COD Total

853.16

Navuso
0824714806

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: Tageku Retail cc

Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35
Umlazi 4000

Consignee:

Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35
Umlazi 4000

Buyer's VAT: 4720246851

Requested Date: 2023-09-18

Customer PO:

Wiseman

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1445117

Date:

2023-09-18

Customer:

17621

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1321016 SO

Liquor License:

KZNLA/0411142966

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
146451	Mailbu Coconut 6X750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36

Total VAT	112.40	Total Including	861.78
COD Total			853.16

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

CRED IT

Nº 41212

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

DRIVER NAME SILULEKO

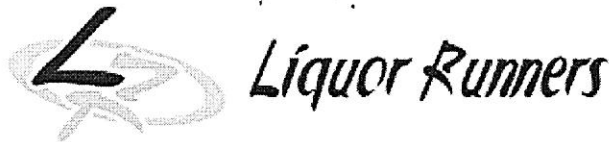
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>76893</u>	VEHICLE REG No: <u>HYD 195 FS</u>	
CUSTOMER		DATE RECEIVED <u>19-09-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS PHILADELPHIA</u>	<u>(Keinoc)</u>				
2) <u>ABSOLUT Watermelon</u>		<u>2</u>			<u>Not ordered</u>
3) <u>MAJIBU Coconut</u>		<u>2</u>			<u>PR 100517</u>
4)					
5)					
6)					
7)					
8)					
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>Siluleko</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167383 2023-09-20 03:57:52

LOAD SHEET Reference - LSID 76893, DATE Delivered - 2023-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS PHILANI VALLEY 11217	
Brief Description of Credit:					
Principal Customer Code: 17621					

Doc. Date: 2023-09-18 Doc. Ref: PRI1445117 GRV: RIF Credit Type: Credit Invoice Amt: R 861.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200007	Absolut Watermelon12x750ml 38%	EA	1	W2	Not Ordered / Dupl		2
146451	Malibu Coconut6X750ml 21%	EA	1	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1445117 (2 Product Type)							4

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: Tops Philani Valley 11217	CONSIGNEE: Tops Philani Valley 11217	DOC NO: - 204961
Sh 4 Philani Valley Shopping Centre	Sh 4 Philani Valley Shopping Centre	Date - 2023/09/20
cnr Kwamakhutha Lind & M35	cnr Kwamakhutha Lind & M35	Customer - 17621
		Brn/Pit - KZND
		Related P.O. -
Umlazi	Umlazi	Order Nbr - 142842 CO
4000	4000	Currency - ZAR

Vessel: 4720246851	Vat No. 4720246851	Shipping Terms: 300 Medium
Container ID:	Request Date 2023/09/20	Customer P.O. Wiseman

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 Watermelon 12x750ml 38%	200007		EA	-2.00	226.5033	EA	-0	-1.50	-0.0037	-2.51	-453.01
2.000	Malibu Coconut 6x750ml 21%	146451		EA	-2.00	148.1800	EA	-0	-1.50	-0.0041	-2.50	-296.36
					-4.00	374.6833		-0	-3.00	-0.0078	-5.01	-749.37
Terms	15 Days from statement 1.0%			Net Due Date	2023/10/15	Tax Rate	15 %	Sales Tax	-112.41	Total Order	-861.78	