



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: Bridge Wholesale (Pty) Ltd
Tops Supratrade Kozi Bay 11514
Main Road
1 Spar Centre
Kwangwanase Village
Manguzi 4000

Consignee: Tops Supratrade Kozi Bay 11514
Main Road
1 Spar Centre
Kwangwanase Village
Manguzi 4000

CO 143273

Requested Date: 2023-10-16

Customer PO: 16

Buyer's VAT: 4700111992

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1451264
Date: 2023-10-19
Customer: 54618
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1325942 SO
Liquor License: KZNL/0411141373

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162103	Mailibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64

Total VAT	583.17	Total including	4,470.82
COD Total			4,426.12

Banking Details

only invoice was order the other
stock was not orderd
sending back full invoice

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386

Branch: 632005

Name:
Signature:

Date:



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COD Total 4,426.12

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42895

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

DRIVER NAME MAGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>77370</u>	VEHICLE REG No: <u>F2W 625 FS</u>		
CUSTOMER		DATE RECEIVED	<u>24/10/2003</u>

B.B

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	20				
2) " NO "	29				
3)					
4) ABSOLUT BERRY VODKA	1		04.08.24		
5) " " "	1		04.08.24		
6) MALIBU PINK GLASS	2		03.08.24		
7) INVEROCHIE CLASSIC 750	3				
8) " AMBER 750	3				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER 2					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandoz</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9175196 2023-10-24 10:37:07

LOAD SHEET Reference - LSID 77370, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPATRADE KOZI BAY TOPS AT

Brief Description of Credit:

Principal Customer Code: 54618

Doc. Date: 2023-10-19 Doc. Ref: PRI1451264 GRV: Credit Type: Credit Invoice Amt: R 4470.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		2
161104	Inverroche Gin Amber6x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
161100	Inverroche Gin Classic6x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
162103	Malibu Pina Colada 53x(4x300ml)	CA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1451264 (4 Product Type) 9

Authorized by: 

[date]



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Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 205495

BUYER: Tops Supatrade Kozi Bay 11514

CONSIGNEE: Tops Supatrade Kozi Bay 11514

Main Road

Main Road

1 Spar Centre

1 Spar Centre

Kwangwanase Village

Kwangwanase Village

Manguzi

Manguzi

4000

4000

Page - 1

Vessel:

Val. No. 4700111992

Container ID:

Shipping Terms: 200 Low

Request Date
2023/10/24

Customer P.O.
16

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 Berry Vodka 6x(4x300ml) 6%	162100	L23216	CA	-2.00	528.0360	CA	-0	-7.20	-0.0194	-7.54	-1,056.08
2.000	Mailbu Pina Colada 5% 6x(4x300ml)	162103	L23215	CA	-1.00	490.3100	CA	-0	-7.20	-0.0146	-7.54	-490.31
4.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-3.00	390.2133	EA	-0	-2.25	-0.0062	-4.17	-1,170.64
5.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-3.00	390.2133	EA	-0	-2.25	-0.0062	-4.17	-1,170.64
					-9.00	1,798.7726		-0	-18.90	-0.0464	-23.41	-3,887.67
Terms	15 Days from statement	1.0%										
	Net Due Date	2023/11/15		Tax Rate	15 %	Sales Tax				-583.15	Total Order	-4,470.82

UCR Reference:



2023/10/24 16:00:26
UserID: WVERMEULEN
RS6SA001 ZA43000014