



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: 1994/00426/07

Vat No: 4570144973

Tax Invoice



Buyer: JB Retail 2401 (Pty) Ltd
Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

Consignee:
Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

Buyer's VAT: 4240283426

Doc No: 1459502
Date: 2023-11-27
Customer: 7500
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1333591 SO
Liquor License: KZNL/1305140016

Liquor Runners Durban
DEBRIEFED
Signed: _____

Requested Date: 2023-11-27

Customer PO: Tracy

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

Total VAT	908.04	Total Including	6,961.69
COD Total			6,892.07

Banking Details

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



Received in good order on behalf of customer

Name: RICHMOND STORE CODE: 10038

Signature: _____ (NAME)

Date: 20/11/2023

DATE: 20/11/2023

In the event of disputes, claim must be referred to

POD Separator Page

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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: 4570144973



Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

Consignee: Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

CE 143839

Requested Date: 2023-11-27

Customer PO: Robin

Buyer's VAT: 477257048

DATE: 477257048

TIME: 14:38:39

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1459507
Date: 2023-11-27
Customer: 68605
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1333653 SO
Liquor License: KZNL/2021/0042

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	533.28	-25.25	457.23	3,048.18
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	6.00	469.27	-25.42	399.47	2,663.12
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005



Name:

Signature:

Date:

IT WASN'T ORDERED

JE 2020



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: 1994/00426/07



Vat No: 4570144973

Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Seapoint 11539
577 Mahatma Gandhi Rd
Durban 4001

Consignee:
Tops Seapoint 11539
577 Mahatma Gandhi Rd
Durban 4001

Doc No: 1459507
Date: 2023-11-27
Customer: 68605
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1333653 SO
Liquor License: KZNLA/2021/0042

Buyer's VAT: 477257048

Requested Date: 2023-11-27

Customer PO: Robin

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	EA	6.00	173.74	-1.67	154.87	1,032.44
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
146802	Mailbu Pineapple 12x750ml 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
440301	Havana Club Anejo Especial 12x750ml 43%.0000	EA	6.00	248.13	0.00	223.32	1,488.78

Total VAT	2,998.02	Total Including	22,984.79
COD Total			22,754.97

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: Kayur Investments (Pty) Ltd
Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

Consignee:
Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

Buyer's VAT: 477257048

Doc No: 1459507
Date: 2023-11-27
Customer: 68605
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1333653 SO
Liquor License: KZNL/2021/0042

Requested Date: 2023-11-27

Customer PO: Robin

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	533.28	-25.25	457.23	3,048.18
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	6.00	469.27	-25.42	399.47	2,663.12
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
Banking Details							Received in good order on behalf of customer

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



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: 1994/00426/07

Vat No: 4670144973

Tax Invoice



Buyer: Kayur Investments (Pty) Ltd
Tops Seapoint 11539
577 Mahatma Gandhi Rd
Durban 4001

Consignee:
Tops Seapoint 11539
577 Mahatma Gandhi Rd
Durban 4001

Buyer's VAT: 477257048

Doc No: 1459507
Date: 2023-11-27
Customer: 68605
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1333653 SO
Liquor License: KZNLA/2021/0042

Requested Date: 2023-11-27

Customer PO: Robin

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	EA	6.00	173.74	-1.67	154.87	1,032.44
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
146802	Malibu Pineapple 12x750ml 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	6.00	248.13	0.00	223.32	1,488.78

Total VAT	2,998.02	Total Including	22,984.79
COD Total			22,754.97

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42749

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

DRIVER NAME Kelce

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77923</u>	VEHICLE REG No: <u>FW 603 FS</u>

CUSTOMER	DATE RECEIVED <u>29/11/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	6				
2) " NO "	96				
3)					
4) MOTOWN TAPVERN					NO STOCK ON TRUCK
5)					
6)					
7) ORANGE RUBER				22	UPLIFTMENT
8)					DAMAGES AND
9)					EXPIRED
10) SCOTTISH LEADER ORIG. 750	1				NOT ORDERED
11)					
12) CINZANO TO SPRITZ		2			NOT ORDERED
13)					
14) TOPS SEAPORT WHOLE ORANGE		53			NOT ORDERED
15) REMAINS					
16)					
17) " " "		10			NOT ORDERED
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9184493 2023-11-30 04:23:46

LOAD SHEET Reference - LSID 77923, DATE Delivered - 2023-11-29

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**
FZW 603 FS FUSO FIGHTER FM16- 8 S.W. MSOMI
Reason for Credit: Not Ordered / Duplicated **Customer Name:** Seapoint Superspar (11539)
Brief Description of Credit:
Principal Customer Code: 68605

Doc. Date: 2023-11-27		Doc. Ref: PRI1459507		GRV:	Credit Type: Credit		Invoice Amt: R 22984.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
200702	Absolut Vodka Raspberri12x750ml 38%	EA	1	W2	Not Ordered / Dupl		1	
200007	Absolut Watermelon12x750ml 38%	EA	1	W2	Not Ordered / Dupl		2	
440301	Havana Club Anejo Especial12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6	
161104	Inverroche Gin Amber6x750ml 43%	EA	1	W2	Not Ordered / Dupl		6	
161100	Inverroche Gin Classic6x750ml 43%	EA	1	W2	Not Ordered / Dupl		6	
161102	Inverroche Gin Verdant6x750ml 43%	EA	1	W2	Not Ordered / Dupl		6	
101252	Jameson Select Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6	
148103	Kahlua 16x750ml 16%	EA	1	W2	Not Ordered / Dupl		6	
146802	Malibu Pineapple12x750ml	EA	1	W2	Not Ordered / Dupl		2	
149101	Red Heart Rum12x750ml	EA	1	W2	Not Ordered / Dupl		6	
160401	The Glenlivet 12YO12X750ml 43%	EA	1	W2	Not Ordered / Dupl		6	
160200	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6	
Total Number of Items to be credited on Document Ref: PRI1459507 (12 Product Type)							59	

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
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Seapoint 11539
577 Mahatma Gandhi Rd

CONSIGNEE: Tops Seapoint 11539
577 Mahatma Gandhi Rd

Durban
4001

Durban
4001

DOC NO: - 206139
Date - 2023/11/30
Customer - 68605
Bm/Plt - KZND
Related P.O. -
Order Nbr - 143839 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val No. 477257048

Request Date
2023/11/30

Shipping Terms: 100 High
Customer P.O.
Robin

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43%	101252		EA	-6.00	406.5600	EA	-0	-4.50	-0.0149	-9.60	-2,439.36
2.000	The Glenlivet 12YO 12X750ml 43%	160401		EA	-6.00	508.0300	EA	-0	-4.50	-0.0160	-7.99	-3,048.18
3.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-6.00	443.8533	EA	-0	-4.50	-0.0164	-7.99	-2,663.12
4.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-6.00	390.2133	EA	-0	-4.50	-0.0124	-8.34	-2,341.28
5.000	Inverroche Gin Verdant 6x750ml 43%	161102		EA	-6.00	390.2133	EA	-0	-4.50	-0.0124	-8.34	-2,341.28
6.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-6.00	390.2133	EA	-0	-4.50	-0.0124	-8.34	-2,341.28
7.000	Absolut Vodka Raspberry 12x750ml 38%	200702		EA	-1.00	226.5033	EA	-0	-0.75	-0.0019	-1.26	-226.50
8.000	Absolut Watermelon 12x750ml 38%	200007		EA	-2.00	226.5033	EA	-0	-1.50	-0.0037	-2.51	-453.01
9.000	Red Heart Rum 12x750ml	149101		EA	-6.00	172.0733	EA	-0	-4.50	-0.0127	-7.36	-1,032.44
10.000	Kahlua 16% 12x750ml 16%	148103		EA	-6.00	219.1967	EA	-0	-4.50	-0.0122	-7.87	-1,315.18
11.000	Malibu Pineapple 12x750ml	146802		EA	-2.00	148.1800	EA	-0	-1.50	-0.0051	-0.90	-296.36
12.000	Havana Club Anejo Especial 12x750ml	440301		EA	-6.00	248.1300	EA	-0	-4.50	-0.0120	-7.16	-1,488.78

UCR Reference:



2023/11/30 13:31:48
UserID: WVERMEULEN
R56SA001 ZA43000014



Pernod Ricard South Africa

Building 6, County 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 Seapoint 11539
577 Mahatma Gandhi Rd

CONSIGNEE: Tops Seapoint 11539
577 Mahatma Gandhi Rd

Durban
4001

Durban
4001

DOC NO: - 206139
Date - 2023/11/30
Customer - 68605
Bm/Pit - KZND
Related P.O. -
Order Nbr - 143839 CO
Currency - ZAR
Page - 2

Vessel:
Container ID:

Vat. No. 477257048

Shipping Terms: 100 High	
Request Date	Customer P.O.
2023/11/30	Robin

43%										
		-59.00	3,769.6698			-0	-44.25	-0.1321	-77.64	-19,986.77
Terms	30 Days From statement 1.0%	Net Due	2023/12/30	Tax Rate	15 %	Sales Tax	-2,998.02	Total Order	-22,984.79	
		Date								

UCR Reference:



2023/11/30 13:31:48
UserID: WVERMEULEN
R565A001 ZA43000014

POD Separator Page

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POD Separator Page

11400

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**16024149**Date: 30/11/2023Branch: Hammingsdale
30/11/2023Supplier: Pernad RicardInvoice No.: 1459515Purchase Order No.: 58157

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases	—	—	R24216.11

Delivery received by:

Name: Kwame AgyemangSignature: [Signature]Supplier's Signature: S. ABONGAVehicle Registration No.: H33282 FS

Supplied by LITHOTECH KZN TEL: (031) 700 2577 REF: BOX010003