



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

Buyer: Rolyats Waterfall cc
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Consignee:
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Buyer's VAT: 4420281927

CO 146429

Tax Invoice



Requested Date: 2024-01-03

Customer PO:

scipishle

Currency: ZAR

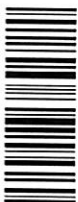
Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	OLM CHOCOLATE 12X75CL 20% ZA 12X750ml 20% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40

Total VAT 203.76
Total Including 1,562.16
COD Total 1,546.54

Banking Details

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



Not order Sheet.

Signed: Liquor Runner Durban
DEBRIERD

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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Tax Invoice

Buyer:
Rolyats Waterfall cc
Tops Waterfall 11644
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Consignee:
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Doc No: 1476266
Date: 2024-02-27
Customer: 61507
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1340383 SO
Liquor License: KZNLA/0411140448

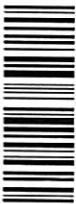
Buyer's VAT: 4420281927

Requested Date: 2024-01-03 **Customer PO:** soipishle **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	OLM CHOCOLATE 12X75CL 20% ZA 12X750ml 20% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
Total VAT						203.76	1,562.16
COD Total							1,546.54

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 45131

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79266</u>	VEHICLE REG No:	<u>FZW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/02/20</u>

UPLIFTNOTE

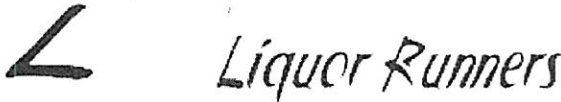
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned			Wrong order		INV 7929
2) Full Invoice Returned			NOT ordered		INV 00245821
3) Full Invoice Returned					
4) Full Invoice Returned			NOT ordered		1475266
5) A Wild Africa Caffe latte	1				
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>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9204497 2024-02-29 19:38:25

LOAD SHEET Reference - LSID 79266, DATE Delivered - 2024-02-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops & Spar Waterfall (11644)	
Brief Description of Credit:					
Principal Customer Code: 61507					

Doc. Date:	2024-02-27	Doc. Ref:	PRI1476266	GRV:		Credit Type:	Credit	Invoice Amt:	R 1562.16
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
250451	OLM CHOCOLATE 12X75CL 20% ZA12x750ml 20%	EA	1	WZ	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: PRI1476266 (1 Product Type)									6

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 Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

CONSIGNEE: Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

DOC NO: - 208412
Date - 2024/03/01
Customer - 61507
Bn/Plt - KZND
Related P.O. -
Order Nbr - 145429 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:
Val. No. 4420281927

Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/03/01	solpishie

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20%	250451		EA	-6.00	226.4000	EA	-0	-4.50	-0.0115	-8.22	-1,358.40
					-6.00	226.4000		-0	-4.50	-0.0115	-8.22	-1,358.40
Terms 15 Days from statement 1.0%					Net Due	2024/04/15	Tax Rate	15 %	Sales Tax	-203.76	Total Order	-1,562.16

UCR Reference:



2024/03/01 08:48:24
UserID: MBELED
R565A001 ZA43000014