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: Salta Trading (Pty) Ltd
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Consignee:
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Buyer's VAT: 4660305055

Doc No: 1442170
Date: 2023-08-30
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1318049 SO
Liquor License: KZNLA/2022/0110

Requested Date: 2023-08-30
Customer PO: Kuben
Currency: ZAR
Payment Term: 30 Days fron statement 1

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	2.00	1,484.77	0.00	445.43	2
700100	Lillet Blanc 6x750ml 17% 1.6667	CA	1.00	248.35	-1.67	222.02	1
700200	LILLET ROSE 6x750ml 17% .0000	CA	4.00	248.35	0.00	894.06	5
						Total VAT	**Total Includin**
						1,561.51	11
						COD Total	11

Liquor Runners Durban
DEBRIEFED
DATE:

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: Guuman co (Name)
SIGNATURE:
DATE: 01/09/2023 GRV NO. 60175925
In the event of queries our claim no/s ....
.... refer/s.

C3
C0142634

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 GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 204730

Date - 2023/09/04
Customer - 69402
Brn/Plt - KZND
Related P.O. -
Order Nbr - 142634 CO
Currency - ZAR

Page - 1

BUYER: Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive

Umdloti

CONSIGNEE: Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive

Umdloti

Vessel:
Container ID:

Vat. No. 4660305055

Shipping Terms: 300 Medium

Request Date: 2023/09/04
Customer P.O.: Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	Lillet Blanc 6x750ml 17%	700100		CA	-1.00	246.6833	EA	-0	-4.50	-0.0123	-7.56
2.000	LILLET ROSE 6x750ml 17%	700200		CA	-4.00	248.3500	EA	-0	-18.00	-0.0466	-30.84
					-5.00	495.0333		-0	-22.50	-0.0589	-38.40

Terms 30 Days from statement 1.0% | Net Due Date 2023/10/30 | Tax Rate 15 % | Sales Tax -1,116.08 | Total Order

UCR Reference:

2023/09/04 10:21:25
UserID: PRAMLALL
R56SA001 ZA43000014

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 440825

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Pernod Ricard South Africa
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Saua SUPERSPAR & TOPS 80622
(Retailer)

In respect of your Invoice Nos. INV 1442170 (NOT Orderd)

DATE: 01/09/2023

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	750ml	Lillet Blanc		1,480	10	
24	750ml	Lillet Rose		5,960	40	
		CO142634				

R

Frw 604 fs N. Zulu
Representative

SPAR Retailer

FASTPRINT

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9164103 2023-09-01 15:40:14

LOAD SHEET Reference - LSID 76696, DATE Delivered - 2023-09-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Salta

Brief Description of Credit:

Principal Customer Code: 69402

Doc. Date: 2023-08-30 **Doc. Ref:** PRI1442170 **GRV:** 175925 **Credit Type:** Part Credit **Invoice Amt:** R 11971.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700100	Lillet Blanc6x750ml 17%	CA	6	W2	Not Ordered / Dupl		1
700200	LILLET ROSE6x750ml 17%	CA	6	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Decument Ref: PRI1442170 (2 Product Type) 5

Authorized by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 40910

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	76696	VEHICLE REG No:	FZW 604 FSB

CUSTOMER	

DATE RECEIVED	01/09/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Class Sav/Blanc 750	1				CROSS PICKED
2)					
3) Gilles Blanc 6x750ml	1				NOT ORDERED
4) " Rose 6x750ml	4				
5)					
6) Magma Cinamon 750	10				NOT ORDERED
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sanovile DRIVER: N Zulu