



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



Signature: 
Date: _____
Delivered to: _____
By: _____

Tax Invoice

Buyer: Kolvits 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

CO 146124

Buyer's VAT: 4420281927

Doc No: 146124
Date: 2024-04-23
Customer: 61507
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1355644 SO
Liquor License: KZNL/A/0411/00448

Requested Date: 2024-04-22

Customer PO: Siphesible

Currency: ZAR

Payment Term:

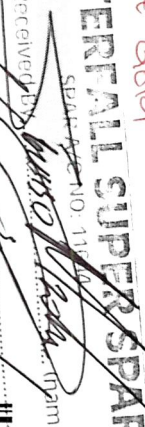
15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
146451	Maibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
149700	Red Heart Rum Gold 12x750ml 30% 1.6667	CA	1.00	127.13	-1.67	225.83	1,505.56
160200	The Glenlivet Founders Reserve 12x750ml 43% 17.0833	EA	3.00	469.27	-17.08	203.48	1,356.56

Need Original
Not Good

Banking Details

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

WATERFALL SUPERSPAR
Signature: 
Date: 25/4/2024
In the event of queries our claim no/s: 992/4

Received in good order on behalf of customer

Total VAT 1,729.10
Total Including 13,256.51
COD Total 13,123.95

Name: _____
Signature: _____
Date: _____

ROLYATS WATERFALL CC T/A **WATERFALL SUPERSPAR**

Reg. No. 2007/254730/23
 VAT. No. 4420281927

P.O. Box 140
 Kokstad
 4700

Shop UG 34, Watercrest Mall
 141 Inanda Road, Waterfall, 3652
 Telephone : 039-727 3992
 Facsimile : 039 727 2583
 E-mail : Rolyats1@retail.spar.co.za

DATE : 25/4/2014

20703

Request for Credit Note

SUPPLIER : Rolyats

Please pass a credit for the following		ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
1	DESCRIPTION	DEPT	QUANTITY	UNIT COST
2	1kg 100g 30%			175.46
3				
4				
5				
6				
7				
8				
9				
10	TOTAL			175.46
REASON:		UNSALEABLE/FAULTY PROMOTIONAL		
SHORT DELIVERED		ALLOWANCE		
DISCOUNT NOT GIVEN INCORRECT PRICE		OTHER		
CHARGED				
DAMAGED				

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: [Signature]
 SUPPLIER

SIGNED: [Signature]
 MANAGER

DATE: 25/4/2014

DATE: 25/4/2014

VEHICLE NUMBER: 250 5057

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0162

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

DRIVER NAME MESACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79895</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>25/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OXFORD WATERFALL (Kwu)					
2) LAB Merlot / CAB SAUV	1				CROSS PICK
3)					LAB CHARDONNAY
4)					RETURNED
5)					41086413
6)					
7) The Kew Watercrest (Kwu)					
8) CLASSIC CHARDONNAY	1				SHORT DEL
9)					No Stock Returned
10)					41086370
11)					DI
12)					
13) TOPS WATERFALL (Pinned)					
14) Red Head Gold	1				NOT ORDERED
15)					PRI 1484885
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr17@www.lrsa.co.za

REQUEST FOR CREDIT - CR9214568

2024-04-26 15:25:10

LOAD SHEET Reference - LSID 79895, DATE Delivered - 2024-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: 61507

Doc. Date: 2024-04-23		Doc. Ref: PRI1484885		GRV: 992/4		Credit Type: Part Credit		Invoice Amt: R 13256.5	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
149700	Red Heart Rum Gold12x750ml 30%			CA	12	W7	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1484885 (1 Product Type)									



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: - 209527

Date - 2024/04/26

Customer

Bm/Plt

Related P.O.

Order Nbr - 146124 CO

Currency - ZAR

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Vat. No. 4420281927

Vessel:

Container ID:

Shipping Terms: 100 High

Request Date

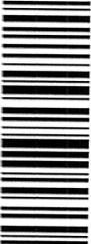
2024/04/26

Customer P.O.

Siphesile

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum Gold 12x750ml 30%	149700		CA	-1.00	125.4633	EA	-0	-9.00	-0.0254	-15.60	-1,505.56
					-1.00	125.4633		-0	-9.00	-0.0254	-15.60	-1,505.56
Terms	15 Days from statement 1.0%											
	Net Due Date	2024/05/15		Tax Rate	15 %	Sales Tax					Total Order	-1,731.39

UCR Reference:



2024/04/26 08:55:30
Used: IMPELLED
R565A001 ZA43000014