

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: KPR Retail Group (Pty) Ltd
Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets
Ramsgate 4282

Consignee: Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets
Ramsgate 4282

66164985

Buyer's VAT: 4040238950

Signed:
DEBORA DURBAN

Doc No: 1470863
Date: 2024-01-26
Customer: 17624
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1342786 SO
Liquor License: KZNLA/0411141217

Requested Date: 2024-01-23

Customer PO: EC.23/01/2024

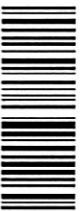
Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
160550	The Glenlivet 15YO French Oak 6x750ml 43% 33.2917	EA	3.00	875.60	-33.29	379.04	2,526.92
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,566.11	-39.67	457.93	3,052.89
101292	Jameson 18YO 3X750ml 46% 0000	EA	2.00	1,484.77	0.00	445.43	2,969.54
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
Total VAT						1,556.65	11,934.34
COD Total							11,814.99

Cherry no: 3135

Banking Details: SPAR (RAMSGATE)



Received in good order on behalf of customer

Bank:
Account No:
Branch

Name:
Signature:
Date:

RAMSGATE SPAR

3135

Supplier: PERNO RICA

DATE: 30 / 01 / 2024

Refer to Invoice No./Uplift No.: 1470863

Invoice Dated: 26 / 01 / 2024

X	SHORT DELIVERED
	DAMAGES
	INCORRECT PRICE

	SALEABLE STOCK RETURN
	ASSET RETURNS
	EXPIRED STOCK

[illegible]

Account Name: KPR RETAIL GROUP
Bank FNB
Account Number: 62412812902

SUB TOTAL

2	969	54
---	-----	----

VAT

445	43
-----	----

TOTAL CLAIM

3	4,4	95
---	-----	----

S P A R	THIS CLAIM - INITIATED BY:	
	PRINT NAME:	Morgan
	SIGN:	[Signature]

OUR PHONE NO.: **039 314 9758**

SUPPLIER	CLAIM ACKNOWLEDGED BY SUPPLIER:	
	PRINT NAME:	11/16/2021
	SIGN	(Signature)
	CONTACT NO.:	081 5688160

GOODS REMOVED BY:

PRINT NAME:	
SIGN:	
VEHICLE NEG NO.	08 FLW 592 F.

LIQUOR RUNNERS

Durban

Cheats

Nº 41515

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

DRIVER NAME Mephack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78909</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>31-01-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Port Edward (CLM)</u>					
2) <u>ESM Grenadine</u>		4			<u>NOT ORDERED</u> <u>PSI 1035484</u>
3) <u>✓ PP/FRUIT.</u>		4			
4) <u>FT'S ✓ ✓</u>		4			
5) <u>GKN Society B/ORANGE</u>		4			
6) <u>✓ ✓ BLUE</u>		4			
7) <u>✓ ✓ PINK.</u>		4			
<u>Scottish header original 750ml 2.</u>					
9) <u>✓ ✓ ✓ 1LT</u>		4			
10)					
11) <u>Tops Ramsgate (Period)</u>					
12) <u>Emerson 1870 0</u>		2			<u>SHORT DEL</u> <u>STOCK RETURNED</u> <u>PKI 1470863</u>
13)					
14)					
15)					
16) <u>Heckers 2/Beach (STILLHOUSE)</u>					
17) <u>WARRIOR</u>		6			<u>NOT Scanning</u> <u>SO-00114175</u>
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: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9199191 2024-01-31 07:11:50

LOAD SHEET Reference - LSID 78909, DATE Delivered - 2024-01-30

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS RAMSGATE

Brief Description of Credit:

Principal Customer Code: 17624

Doc. Date: 2024-01-26 Doc. Ref: PRI1470863 GRV: 9130 Credit Type: Part Credit Invoice Amt: R 11934.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101292	Jameson 18Y03X750ml 46%	EA	1	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: PRI1470863 (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
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets

CONSIGNEE: Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets

Ramsgate
4282

Ramsgate
4282

DOC NO: - 207598
Date - 2024/02/02
Customer - 17624
Brn/Plt - KZND
Related P.O. -
Order Nbr - 144985 CO
Currency - ZAR
Page - 1

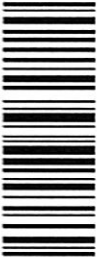
Vessel:
Container ID:

Vat. No. 4040238950

Shipping Terms: 300 Medium
Request Date 2024/02/02
Customer P.O. EC.23/01/2024

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 18YO 3X750ml 46%	101292		EA	-2.00	1,484.7700	EA	-0	-1.50	-0.0110	-3.87	-2,969.54
					-2.00	1,484.7700		-0	-1.50	-0.0110	-3.87	-2,969.54
Terms	15 Days from statement 1.0%				Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-445.43	Total Order	-3,414.97

UCR Reference:



2024/02/02 13:15:17
UserID: WVERMEULEN
R565A001 ZA43000014