



Reg No: 1994/004226/07
Vat No: 4670144973

Consignee:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr langford & Church
Westville 3634

CO 175350

Signed:  Runners Durban
L-BRIEFED

Liquor License: KZNLA/1305140921

15 Days from
statement 1.0%

500110	Mumm Brut in Gift Box 6x750ml 12% .0000	EA	1.00	591.72	0.00	88.76	591.72
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% .0000	EA	1.00	521.73	0.00	78.26	521.73
300103	Luc Belaire Gold 6x750ml 12.5% 27.1667	FA	1.00	440.82	37.47	52.00	440.82

COD Total	1,738.61
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WESTVILLE SUPERSPAR
SPAR A/C NO. 10075

Bank: ABSA

Account No: *****7386

Branch 632005

SIGNATURE

DATE: 8-2-2024 GRV NO: 115914

Date:

Received in good order on behalf of customer

Deputy

28/02/24

Tax Invoice



Page 1 of 1

TEL: (031) 2661209 FAX: (031

REQUEST FOR CREDIT / TAX INVOICE

No 65063

Credit Note and Correspondence)

DATE

...to deduct all subsequent payments to you

DATE: 2-8-2024

To:

.....

Suppliers D/Note Invoice Number

14714027

TYPE OF CLAIM		MARK X AS APPLIC	NO OF CASES
1	DAMAGED STOCK EX STORE		
1	DAMAGED STOCK EX TRUCK		
5	PICKING ERRORS		
3	SHORT DELIVERY		
2	SALEABLE STOCK RETURNED		
4	INCORRECT PRICE		

[illegible]

92nd Print CC 031-2083097

SIGNED FOR SUPPLIER

Ed. Massey

Sub Total

VAT %

TOTAL

NAME OF SIGNATORY

10/10/2017

VEHICLE REG NO

508-77

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45183

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79247</u>	VEHICLE REG No:	<u>FZW 543 FS</u>
CUSTOMER		DATE RECEIVED	<u>28/02/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BROOKS GRANADILLA	2				NOT ORDERED
2) " WATERMELON	2				PS: 1047388
3) " STRAWBERRY	2				
4)					
5) ERDIDGE NOW ALL	2				NOT ORDERED
6)					INV 157647
7) BELAIR ROSE 750		1			CROSS PICK
8)					IN WAREHOUSE
9)					1474027
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 11 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Malcolm</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9203159 2024-02-28 15:18:34

LOAD SHEET Reference - LSID 79247, DATE Delivered - 2024-02-28

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 @ Westville (10075)	
Brief Description of Credit:					
Principal Customer Code: 8217					

Doc. Date:	2024-02-20	Doc. Ref:	PRI1474027	GRV:	11594	Credit Type:	Part Credit	Invoice Amt:	R 1756.17
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
300107	Luc Belaire Luxe Fantome6x750ml 12.5%	EA	1	W.C.	Short / Cross Picking		1		
Total Number of Items to be credited on Document Ref: PRI1474027 (1 Product Type)									1

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

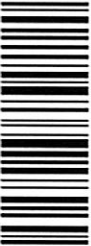
STOCK CLAIMS

BUYER: Tops Westville 10075	CONSIGNEE: Tops Westville 10075	DOC NO: - 208340
Sh 1 Standard Bank Centre	Sh 1 Standard Bank Centre	Date - 2024/02/29
cnr Langford & Church	cnr Langford & Church	Customer - 8217
Westville	Westville	Bm/Plt - KZND
3634	3634	Related P.O. -
		Order Nbr - 145358 CO
		Currency - ZAR
		Page - 1

Vessel:	Val. No.
Container ID:	
Request Date	Shipping Terms: 300 Medium
2024/02/29	Customer P.O.
	Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Luc Belaire Luxe Fantome 6x750ml 12.5%	300107		EA	-1.00	521.7300	EA	-0	-0.75	-0.0027	-1.56	-521.73
					-1.00	521.7300						
Terms	15 Days from statement 1.0%				Net Due	2024/03/15	Tax Rate	15 %	Sales Tax	-78.26	Total Order	-599.99

UCR Reference:



2024/02/29 08:30:21
UserID: MBELED
R565A001 ZAA3000014