



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: 4670146973



Tax Invoice

Buyer: Rolvats Hayfield cc

Tops Mills 11482
cnr Mills Circle & Blackburnrow Rd
Hayfields 2760

Consignee:

Tops Mills 11482
cnr Mills Circle & Blackburnrow Rd
Hayfields 2760

CO 143033

Buyer's VAT: 4300266717

Requested Date: 2023-10-02

Customer PO:

Siphesihle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1448008

Date: 2023-10-03

Customer: 53365

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1323585 SO

Liquor License: KZNL/2701150020

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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700200	LILLET ROSE 6x750ml 17% .0000	EA	6.00	248.35	0.00	223.52	1,490.10
101346	Redbreast 12YO 6x750ml 43% .0000	EA	6.00	963.32	0.00	866.99	5,779.92
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05

Total VAT 2,207.22

Total Including 16,922.01

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, 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: Rolyats Hayfield cc
Tops Mills 11482
cnr Mills Circle & Blackburnrow Rd
Hayfields 2760

Consignee:
Tops Mills 11482
cnr Mills Circle & Blackburnrow Rd
Hayfields 2760

Doc No: 1448008
Date: 2023-10-03
Customer: 53365
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1323585 SO
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Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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MILLS SUPERSPAR (PETERMARITZBURG)
SPAR A/C NO: 11482
Goods received by: *[Signature]* (name)
Signature: *[Signature]*
Date: 10/23 GRV No: 3119/10
In the event of queries our claim no/s:

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

ROLYATS HAYFIELDS cc T/A MILLS SUPERSTORE

Reg. No. 2011/005141/23
VAT. No. 4300266717

27 Blackburrow Road
Hayfields
Pietermaritzburg
Tel : 039 727 3992 / 4004
Fax : 039 727 2583
Email : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 5 October 23

Request for Credit Note

26797

SUPPLIER :

PERNOD RICARD

				ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.	
Please pass a credit for the following					1323585		
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Lillet ROSE 750ml		6	248.35	1490.10		
2							
3	REN BREAST 12x6 750ml		6	963.32	5779.92		
4							
5							
6							
7							
8	SUB				7270.02		
9	VAT				1090.50		
10	TOTAL				8360.52		

REASON:

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED		OTHER	
DAMAGED			NOT ORDERED

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: [Signature]

SUPPLIER

SIGNED: [Signature]

MANAGER

DATE: 5/10/23

DATE: 5/10/23

VEHICLE NUMBER: HBB 282 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44421

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

DRIVER NAME KEITH AYANDA

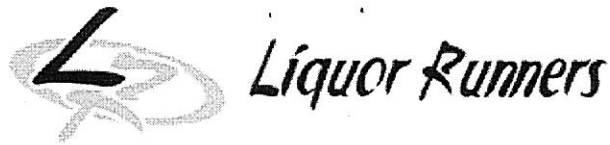
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77117</u>	VEHICLE REG No:	<u>4112 252 FS</u>
CUSTOMER		DATE RECEIVED	<u>5/10/22</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SEL NRB</u>	<u>1</u>				<u>Extra Stock</u>
2)					
3) <u>Grey Scotch Whisky 40% vol</u>		<u>2</u>			<u>Whisky</u>
4) <u>Red Scotch Whisky</u>		<u>1</u>			
5)					
6) <u>White Whisky</u>		<u>6</u>			<u>Not counted</u>
7) <u>Red Whisky 12%</u>	<u>1</u>				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9170751 2023-10-06 06:05:14

LOAD SHEET Reference - LSID 77119, DATE Delivered - 2023-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Mills (11482)

Brief Description of Credit:

Principal Customer Code: 53365

Doc. Date: 2023-10-03 **Doc. Ref:** PRI1448008 **GRV:** 3119/10 **Credit Type:** Part Credit **Invoice Amt:** R 16922

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700200	LILLET ROSE6x750ml 17%	EA	1	W2	Not Ordered / Dupl		6
101346	Redbreast 12YO6x750ml 43%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1448008 (2 Product Type)

12

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, County 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 Mills 11482
cnr Mills Circle & Blackburnrow Rd

CONSIGNEE: Tops Mills 11482
cnr Mills Circle & Blackburnrow Rd

Hayfields
2760

Hayfields
2760

DOC NO: - 205191
Date - 2023/10/06
Customer - 53365
Btm/Pit - KZND
Related P.O. -
Order Nbr - 143033 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4300266717

Request Date 2023/10/06		Shipping Terms: 100 High		Customer P.O. Siphesile	
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	LILLET ROSE 6x750ml 17%	700200		EA	-6.00	248.3500	EA	-0	-4.50	-0.0116	-7.56	-1,490.10
2.000	Redbreast 12YO 6x750ml 43%	101346		EA	-6.00	963.3200	EA	-0	-4.50	-0.0324	-8.36	-5,779.92
					-12.00	1,211.6700		-0	-9.00	-0.0440	-15.92	-7,270.02
Terms 15 Days from statement 1.0%					Net Due	2023/11/15	Tax Rate	15 %	Sales Tax	-1,090.50	Total Order	-8,360.52

