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

Liquor Ru... Durban ...ED

Tax Invoice

Buyer: JB Retail 2401 (Pty) Ltd
Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

Consignee:
Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

Buyer's VAT: 4240283426

Doc No:	1486030
Date:	2024-04-29
Customer:	7500
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1356513 SO
Liquor License:	KZNLA/1305140016

Requested Date: 2024-04-29 **Customer PO:** Tracy **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
						Total VAT	**Total Including**
						691.04	5,297.96
						COD Total	5,244.97

Africa Phoswa
Fzw 608 Fs

Banking Details

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

Received in good order on behalf of customer

Name: ... (NAME)
Signature:
Date:

RICHDENS TOPS & SUPERSPAR
Store Code: 11658
GOODS RECEIVED BY:
SIGNATURE:
DATE: 2/5/2024 GRV No 110630
In the event of enquiries or claim no/s ... Refer/s

Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer: Rolyats 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 146184

Doc No:	1486598
Date:	2024-04-30
Customer:	61507
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1356791 SO
Liquor License:	KZNLA/0411140448

Buyer's VAT: 4420281927

Requested Date: 2024-04-30 | Customer PO: Siphesihle | Currency: ZAR | Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
149700	Red Heart Rum Gold 12x750ml 30% .0000 X	CA	1.00	127.10	0.00	228.78	1,525.20
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
					Total VAT		Total Including

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
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Tax Invoice

Buyer: Rolyats 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

Buyer's VAT: 4420281927

Doc No:	1486598
Date:	2024-04-30
Customer:	61507
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1356791 SO
Liquor License:	KZNLA/0411140448

Requested Date: 2024-04-30 **Customer PO:** Siphesihle **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,201.10	16,875.13
					COD Total		16,706.37

WATERFALL SUPER SPAR
~~SPAR A/C~~ NO: 11644
Goods Received By Sunso Mzolu (name)
Signature ....
Date: 2/5/2024 GRV NO: 77/5
In the event of queries our claim no/s 20810

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

ROLYATS WATERFALL CC T/A
WATERFALL SUPERSPAR

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

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

P.O. Box 140
Kokstad
4700

DATE : 2/5/2024

Request for Credit Note 20810

SUPPLIER : Pernod.

		ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
			1486598	

Please pass a credit
for the following

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Red Heart Rum Gold		1	1525.10	1525.10		
2	12X750ML 30%						
3							
4							
5							
6							
7							
8				Sub tot	1525.10		
9				vat	228.78		
10	TOTAL			Total	1753.98		

REASON: Red Heart Rum Original ordered.

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

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

074 696 3104

SIGNED: Amra
SUPPLIER

SIGNED:
MANAGER

DATE: 2/5/2024

DATE: 2/5/2024

E NUMBER: FSN 608 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0190

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

DRIVER NAME J.LA-Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79966.	VEHICLE REG No:	FZW608FS

CUSTOMER	

DATE RECEIVED	02-05-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Waterfall (Pernod).					
2) Red Heart Gold	1				Not ORDERED
3)					PRI 1486598
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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: Johann DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt_ //www.lrsa.co.za

REQUEST FOR CREDIT - CR9216071 2024-05-02 _6:05:22

LOAD SHEET Reference - LSID 79966, DATE Delivered - 2024-05-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: 61507

Doc. Date: 2024-04-30 **Doc. Ref:** PRI1486598 **GRV:** 77/5 **Credit Type:** Part Credit **Invoice Amt:** R 16875.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149700	Red Heart Rum Gold12x750ml 30%	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1486598 (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
Vat No: 4670144973

STOCK CLAIMS

DOC NO:	- 209615
Date	- 2024/05/03
Customer	- 61507
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 146184 CO
Currency	- ZAR
Page	- 1

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

Vessel:
Container ID:

Vat. No. 4420281927

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/05/03	Siphesihle

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	127.1000	EA	-0	-9.00	-0.0254	-15.60	-1,525.20
					-1.00	127.1000		-0	-9.00	-0.0254	-15.60	-1,525.20
Terms	15 Days from statement 1.0%				Net Due Date	2024/06/15	Tax Rate	15 %	Sales Tax	-228.78	Total Order	-1,753.98

UCR Reference:

2024/05/03 07:46:12
UserID: MBELED
R565A001 ZA43000014