

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

Buyer: Park Square (Pty) Ltd
1002 Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

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R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Buyer's VAT: 4920283225

DATE: *26/04/24*
TIME: *14:48*
[Signature]

Date: 2024-04-23
Customer: 62475
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1355842 SO
Liquor License: KZNLA/2206180003

Requested Date: 2024-04-23

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	CA	1.00	255.48	-9.07	369.62	2,464.13
141930	Mafly Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
Total VAT				1,101.31	Total Including		
COD Total				8,443.43			
				8,358.99			

Banking Details

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



Tax Invoice

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: *26/04/24*
GRV NO: *85018* SEQ NO: *1*
NAME: *[Signature]*
Inherits our claim no/s *16520*
Name: *[Signature]*

Received in good order on behalf of customer

Wish
26/04/24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0167

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79907</u>	VEHICLE REG No: <u>FRV 286 FS</u>

CUSTOMER	DATE RECEIVED <u>26/04/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS PARK SQUARE</u>					<u>NOT ORDERED</u>
2) <u>ABSOLUT RASPBERRY 12x750</u>	<u>1</u>				<u>1485270</u>
3)					
4)					
5) <u>TOPS UMHLANGA</u>					
6) <u>MEEKOW VS DELUXE</u>		<u>6</u>			<u>NOT ORDERED</u>
7)					<u>PS11068357</u>
8)					
9) <u>CHECKERS GATEWAY</u>					
10) <u>VARIETY COOLER BAG 500ml</u>		<u>1</u>			<u>UPLIFTMENT</u>
11)					<u>#98817</u>
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: <u>SANDILE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214600 2024-04-26 5:11.43

LOAD SHEET Reference - LSID 79907, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR PARK SQUARE	
Brief Description of Credit:					
Principal Customer Code: 62475					

Doc. Date: 2024-04-23 Doc. Ref: PRI1485270 GRV: 85078 Credit Type: Part Credit Invoice Amt: R 8443.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200702	Absolut Vodka Raspberri12x750ml 38%	CA	12	WE	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1485270 (1 Product Type) 1

A handwritten signature in black ink, likely of the authorized person.

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 Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks
4319

CONSIGNEE: Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks
4319

DOC NO: - 209550
Date - 2024/04/29
Customer - 62475
Bn/Pit - KZND
Related P.O. -
Order Nbr - 146148 CO
Currency - ZAR

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Vessel:
Container ID:
Val. No. 4920283225

Request Date	Shipping Terms: 300 Medium
2024/04/29	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	Absolut Vodka Raspberri 12x750ml 38%	200702		CA	-1.00	233.8133	EA	-0	-9.00	-0.0223	-15.49	-2,805.76
					-1.00	233.8133		-0	-9.00	-0.0223	-15.49	-2,805.76
Terms	15 Days from statement 1.0%				Net Due	2024/05/15	Tax Rate	15 %	Sales Tax	-420.86	Total Order	-3,226.62

UCR Reference:



2024/04/29 11:28:05
UserID: MBELED
R565A001 ZA43000014