



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: 1994/00426/07

Vat No: 4670144973



Tax Invoice

Buyer: King Protea Trading (Pty) Ltd
Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphael S/Centre
Mtunzini 3867

Consignee:
Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphael S/Centre
Mtunzini 3867

Buyer's VAT: 4440279208

Requested Date: 2024-01-04

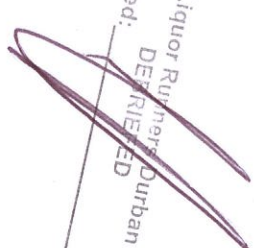
Customer PO: 04

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1467877
Date: 2024-01-04
Customer: 68121
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1340498 SO
Liquor license: KZNL/2003140094

Colin Gulu

Liquor Returned
Signed: 
DECEASED

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Mailbu Pineapple 12x750ml 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	3.00	469.27	-25.42	199.73	1,331.56
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162103	Mailbu Pina Colada 5% 6x(4x300ml) 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162102	Mailbu Strawberry Daiquiri 4x300ml 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
						Total VAT	Total Including
							980.62

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

PO BOX 116, MTUNZINI, 3867. TEL: 035 340 2288 EMAIL: topsonstation@retail.spar.co.za

PO BOX 116, MTUNZINI, 3867. TEL: 035 340 2288 EMAIL: topsonstation@retail.spar.co.za

0106

TOTALS

emprint (035 787 1130) 2/22

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43441

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

DRIVER NAME MAGRI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78572</u>	VEHICLE REG No: <u>FW 828FS</u>

CUSTOMER	DATE RECEIVED <u>08/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MALIBU PINEAPPLE 750</u>		<u>4</u>	☒		<u>NOT ORDERED</u>
2) <u>MARTINI BLUE SWIFT</u>		<u>2</u>	☒		
3)					
4) <u>ESM GRENADINE CORNU</u>	<u>1</u>		☒		<u>NOT ORDERED</u>
5)					
6) <u>KLEIN KEPLER S/CHERRY</u>					<u>NO STOCK AT WAREHOUSE</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9194675 2024-01-09 12:25:03

LOAD SHEET Reference - LSID 78572, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Station (80581)

Brief Description of Credit:

Principal Customer Code: 68121

Doc. Date: 2024-01-04 **Doc. Ref:** PRI1467877 **GRV:** 3122 **Credit Type:** Part Credit **Invoice Amt:** R 8558.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146802	Malibu Pineapple12x750ml	EA	1	W2	Not Ordered / Dupl		4
270565	Martell Blue Swift12x750ml 40%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1467877 (2 Product Types)

6

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 On Station 80581
Lot 626 10 Station Street
Sh 5 Raphia S/Centre
Mlunzini
3867

CONSIGNEE: Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphia S/Centre
Mlunzini
3867

DOC NO: - 207010
Date - 2024/01/09
Customer - 68121
Bm/Pit - KZND
Related P.O. -
Order Nbr - 144644 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4440279208

Request Date		Shipping Terms: 100 High	
2024/01/09		Customer P.O. 04	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pineapple 12x750ml	146802		EA	-4.00	148,1800	EA	-0	-3.00	-0.0102	-1.79	-592.72
2.000	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	805,6700	EA	-0	-1.50	-0.0050	-3.26	-1,611.34
					-6.00	953,8500		-0	-4.50	-0.0152	-5.05	-2,204.06
Terms 30 Days from statement 1.0%					Net Due	2024/02/29	Tax Rate	15 %	Sales Tax	-330.61	Total Order	-2,534.67

UCR Reference:



2024/01/09 12:40:53
UserID: WVERMEULEN
R565A001 ZA43000014