

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 Rumors Durban
DECEASED
Signed: _____

Tax Invoice

Buyer: FMB Mortgage Nominees (Pty) Ltd
Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Consignee:
Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

145782
145811

Buyer's VAT: 4060159755

Doc No: 1479551
Date: 2024-03-19
Customer: 59684
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1350846 SO
Liquor License: KZNL/041140852

Requested Date: 2024-03-19
Customer PO: Sipheshile
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
700200	LILLET ROSE 6x750ml 17% 1.6667	EA	3.00	271.89	-1.67	729.60	4,864.02
101380	Green Spot 6x750ml 43% .0000	EA	6.00	800.69	0.00	720.62	4,804.14
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	6.00	255.48	-9.07	221.77	1,478.48
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31

Total VAT 1,967.69
Total Including 15,085.64
COD Total 14,934.78

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

RECD. BY: _____
DEL. BY: _____
DATE: _____
GRV. NO: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0002

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79508	VEHICLE REG No:	HR 748 FS
CUSTOMER		DATE RECEIVED	21.03.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Mayan Walk (BSK)					
2) Prada Plain		6			Not ordered INV00248257
3)					
4)					
5) Pops Thistle (BSK)					
6) Honor VS Select Res		6			Refused INV00248309
7) ✓ VS		6			
8)					
9) Safety Liquors Petersburg (KVO)					
10) Koolhaas Black	4				Not ordered 41078807
11)					
12) Pops Parklane (Pened)					
13) Ellet Rose	2				Not ordered PR11479551
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>Jhann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208236 2024-03-21 4:28.45

LOAD SHEET Reference - LSID 79508, DATE Delivered - 2024-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZR748FS	TRITON 2.4DI-GL P/U 1				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR PARKLANE	
Brief Description of Credit:					
Principal Customer Code: 59684					

Doc. Date: 2024-03-19 Doc. Ref: PRI1479551 GRV: 155 Credit Type: Part Credit Invoice Amt: R 15085.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700200	LILLET ROSE6x750ml 17%	CA	6	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1479551 (1 Product Type)

A large, stylized handwritten signature in black ink.

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: 1994/00426/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Parklane Cellars 11595
287 Greyling Street

Pietmaritzburg
3201

CONSIGNEE: Tops Parklane Cellars 11595
287 Greyling Street

Pietmaritzburg
3201

DOC NO: - 209090

Date - 2024/04/04
Customer - 59684
Bm/Plt - KZND
Related P.O. -
Order Nbr - 145811 CO
Currency - ZAR

Vessel: Val. No. 4060159755

Container ID:

Request Date 2024/04/02

Shipping Terms: 300 Medium

Customer P.O. Siphesile

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		CA	-2.00	270.2233	EA	-0	-9.00	-0.0233	-15.42	-3,242.68
					-2.00	270.2233		-0	-9.00	-0.0233	-15.42	-3,242.68
Terms	15 Days from statement 1.0%				Net Due Date	2024/05/15	Tax Rate	15 %	Sales Tax	-486.40	Total Order	-3,729.08

UCR Reference:



2024/04/04 11:06:18
UserID: CJOUBERT
R565A001 Z443000014



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 Parklane Cellars 11595
287 Greyling Street

CONSIGNEE: Tops Parklane Cellars 11595
287 Greyling Street

Pietermaritzburg
3201

Pietermaritzburg
3201

DCC NO: - 209069
Date: - 2024/04/03
Customer - 59684
Bm/Pit - KZND
Related P.O. -
Order Nbr - 145866 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4060159755

Request Date
2024/04/03

Shipping Terms: 300 Medium
Customer P.O.
Sipleshile

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		CA	-4.00	270.2233	EA	-0	-18.00	-0.0466	-30.84	-6,485.36
					-4.00	270.2233		-0	-18.00	-0.0466	-30.84	-6,485.36
Terms	15 Days from statement 1.0%				Net Due	2024/05/15	Tax Rate	15 %	Sales Tax	-972.80	Total Order	-7,458.16

UCR Reference:



2024/04/03 15:43:05
UserID: MBELED
R565A001 Z443000014

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 Parklane Cellars 11595
287 Greyling Street

CONSIGNEE: Tops Parklane Cellars 11595
287 Greyling Street

Pietermaritzburg
3201

Pietermaritzburg
3201

Vessel:
Container ID:

Val. No. 4060159755

DOC NO: - 208857
Date - 2024/03/22
Customer - 59684
Brl/Prl - KZND
Related P.O. -
Order Nbr - 145732 CO
Currency - ZAR
Page - 1

Request Date 2024/03/22		Shipping Terms: 300 Medium		Customer P.O.	
				Sipheshile	

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		CA	2.00	270.2233	EA	0	9.00	0.0233	15.42	3.242.68
					2.00	270.2233		0	9.00	0.0233	15.42	3.242.68
Terms 15 Days from statement 1.0%				Net Due	2024/04/15	Tax Rate	15 %	Sales Tax	486.40	Total Order	3.729.08	



2024/03/22 16:21:25
UserID MMLTD
P555A601 7743000014



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/00426/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Parklane Cellars 11595
287 Greyling Street

CONSIGNEE: Tops Parklane Cellars 11595
287 Greyling Street

Pietermaritzburg
3201

Pietermaritzburg
3201

DOC NO: - 208827

Date - 2024/03/22
Customer - 59684
Brn/Plt - KZND
Related P.O. -
Order Nbr - 145702 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4060159755

Shipping Terms: 300 Medium

Request Date
2024/03/22

Customer P.O.
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	LILLET ROSE 6x750ml 17%	700200		CA	2.00	270.2233	EA	0	9.00	0.0233	15.42	3,242.68
					2.00	270.2233		0	9.00	0.0233	15.42	3,242.68
Terms	15 Days from statement 1.0%				Net Due	2024/04/15	Tax Rate	15 %	Sales Tax	486.40	Total Order	3,729.08

UCR Reference:



2024/03/22 08:50:52
UserID: MBELTD
R565A001 ZYA3000014