



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:
Simply Trading 28 (Pty) Ltd
Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Consignee:
Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Buyer's VAT: 4360185153

Doc No: 1457760
Date: 2023-11-20
Customer: 6516
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1332330 SO
Liquor License: KZNL/1305140025

Requested Date: 2023-11-20

Customer PO: Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46%.0000	CA	1.00	1,484.77	0.00	668.15	4,454.31
101450	Jameson Caskmates 18YO 3X750ml 46% 3X750ml 46%.0000	CA	1.00	348.28	-17.67	595.10	3,967.36

KNOWLES SUPERSPAR (10283)
VAT Reg No 4360185153

Good recieved by: *Nistral* (Name)
Signature: *Nistral*
Date: *22-11-23* *5161*

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

POD Separator Page

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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: Valleydene Investments (Pty) Ltd
Oxford Liquor Market (EFT BD)
330 Tara Road
Bluff
Durban 4052

Consignee:
Oxford Liquor Market (EFT BD)
330 Tara Road
Bluff
Durban 4052

Liquor Runner Durban
DEBARFED
Signed: _____

Doc No: 1457236
Date: 2023-11-17
Customer: 66930
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1331751 SO
Liquor License: KZNL/250122007

Buyer's VAT: 4200258376

Requested Date: 2023-11-16

Customer PO: 101#000002221

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
149502	Red Heart Spiced 12x750ml 3.5833	EA	1.00	130.84	-3.58	19.09	127.26
Total VAT						1,240.19	9,508.14
COD Total							9,270.43
Total Including							127.26

Banking Details

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

OXFORD LIQUOR MARKET - BLUFF
PROOF OF DELIVERY & CLAIMS
DATE: 21-11-2023 NAME: D. van
SIGN: [Signature] CLAIMS (Y/N):
GRV REJECTED QTY: GRV
OWNER NAME: [Signature] RE: Full 625.15
OWNER SIGN: [Signature]

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Tel: 031-4519680 Fax: 031-4676430 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

LIQUOR RUNNERS

Durban

CREDITS

Nº 42627

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77785</u>	VEHICLE REG No: <u>FZW625FS</u>

CUSTOMER	DATE RECEIVED <u>21-11-2023</u>
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UPLIFTNOTE

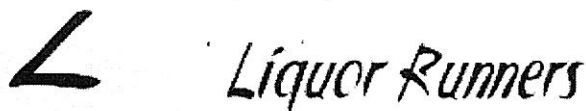
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Bluff (Cm)</u>					
2) <u>Mekow VS.</u>		<u>6</u>			<u>one supply</u>
3)					<u>BI 1008669</u>
4)					
5) <u>Cheekers Bluff (Kwv)</u>					
6) <u>Paddy 750ml</u>	<u>4</u>				<u>Duplicate</u>
7)					<u>41050739</u>
8)					
9) <u>OXFORD Bluff (P. nod)</u>					
10) <u>Mum Olympé Demise</u>		<u>2</u>			<u>Not ordered</u>
11)					<u>PR1145 7236</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>Sollarin</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9182478 2023-11-22 03:45:18

LOAD SHEET Reference - LSID 77785, DATE Delivered - 2023-11-21

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: Oxford Liquor Market Bluff	
Brief Description of Credit:					
Principal Customer Code: 66930					

Doc. Date: 2023-11-17 Doc. Ref: PRI1457236 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 9508.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1457236 (1 Product Type) 2

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
Val No: 4670144973

STOCK CLAIMS

BUYER: Oxford Liquor Market (EFT BD)
330 Tara Road

CONSIGNEE: Oxford Liquor Market (EFT BD)
330 Tara Road

Bluff
Durban
4052

Bluff
Durban
4052

DOC NO: - 205973
Date - 2023/11/22
Customer - 66930
Brn/Plt - KZND
Related P.O. -
Order Nbr - 143692 CO
Currency - ZAR
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Vessel:
Container ID:

Val No. 4200258376

Request Date
2023/11/22

Shipping Terms:
Customer P.O.
101#000002221

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		EA	-2.00	674.0333	EA	-0	-1.50	-0.0061	-3.20	-1,348.07
					-2.00	674.0333		-0	-1.50	-0.0061	-3.20	-1,348.07
Terms	EFT before delivery 2.5%				Net Due	2023/11/22	Tax Rate	15 %	Sales Tax	-202.21	Total Order	-1,550.28

UCR Reference:



2023/11/22 18:11:43
UserID: WVERMEULEN
R56SA001 ZA43000014

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POD Separator Page

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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: Ellicidior 52 cc t/a
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Consignee:
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Doc No: 1457317
Date: 2023-11-20
Customer: 22177
Branch / Plant: KZND
Warehouse Ll: Ref : 1725
Order No: 1329414 SO
Liquor License: RG/0004068

COLU3710

Buyer's VAT: 4860252859

Requested Date: 2023-11-06

Customer PO: Andrew

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.5040	CA	20.00	550.31	-30.50	1,559.42	10,396.12
162102	Malibu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	5.00	550.31	-30.50	389.85	2,599.03

Total VAT	1,949.27	Total Including	14,944.42
COD Total			14,794.97

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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: Ellucidor 52 cc t/a
Durban North Liquor Distributors
Unit 2/3/4, 14-18 Accutt Avenue
Rosehill 4051

Consignee:
Durban North Liquor Distributors
Unit 2/3/4, 14-18 Accutt Avenue
Rosehill 4051

Buyer's VAT: 4860252859

Doc No: 1457317
Date: 2023-11-20
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329414 SO
Liquor License: RG/0004068

Requested Date: 2023-11-06

Customer PO:

Andrew

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.5040	CA	20.00	550.31	-30.50	1,559.42	10,396.12
162102	Malibu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	5.00	550.31	-30.50	389.85	2,599.03
Total VAT						1,949.27	14,944.42
COD Total							14,794.97

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

DBNNLIDIS

PR11457317

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9182509

Pernod Ricard South Africa

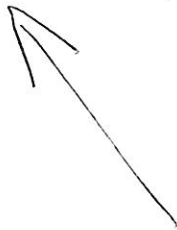
DBN NORTH LIQUOR DIST

CA

162103	Malibu Pina Colada 5%6x(4x300ml)	1	CA		20L
162102	Malibu Strawberry Daiquiri 4x300ml 5%	1	CA	AS Per Michael Send it short	5

25

NO STOCK



Picked By: Jhelie

Checked By: _____

2023/11/20 10:28:46



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: Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue

CONSIGNEE: Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue

Rosehill
4051

Rosehill
4051

DOC NO: - 205987
Date - 2023/1/23
Customer - 22177
Bm/Pit - KZND
Related P.O. -
Order Nbr - 143710 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4860252859

Shipping Terms: 100 High

Request Date
2023/1/23

Customer P.O.
Andrew

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mailbu Pina Colada 5% 6x(4x300ml)	162103	L23249	CA	-20.00	519,8060	CA	-0	-144.00	-0.2916	-150.72	-10,396.12
2.000	Mailbu Strawberry Daquiri 4x300ml 5%	162102	L23247	CA	-5.00	519,8060	CA	-0	-36.00	-0.0729	-37.68	-2,599.03
					-25.00	1,039,6120		-0	-180.00	-0.3645	-188.40	-12,995.15
Terms 15 Days from statement 1.0%					Net Due	2023/1/215	Tax Rate	15 %	Sales Tax	-1,949.27	Total Order	-14,944.42
					Date							

UCR Reference:



2023/1/23 11:46:25
UserID: WVERMEULEN
R565A001 ZA43000014

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9182509 2023-11-23 12:54:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DBN NORTH LIQUOR DIST

Brief Description of Credit:

Principal Customer Code: 22177

Doc. Date: 2023-11-20 Doc. Ref: PRI1457317 GRV: Credit Type: Credit Invoice Amt: R 14944.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	Malibu Pina Colada 5%6x(4x300ml)	CA	1	W2	Not Ordered / Dupl		20
162102	Malibu Strawberry Daiquiri4x300ml 5%	CA	1	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: PRI1457317 (2 Product Type)							25

Authorized by: _____

[date]

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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:
cj Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee:
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

CO 165769

Liquor Runners Durban
DEBRIEFED
Signed: _____

Buyer's VAT: 4280101561

Requested Date: 2023-11-15

Customer PO: 10725.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46%.0000	EA	1.00	1,484.77	0.00	222.72	1,484.77

Total VAT	222.72	Total Including	1,707.49
COD Total			1,664.80

There is no purchase order for this invoice.

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: cj Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee:
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Doc No: 1456908
Date: 2023-11-15
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1331379 SO
Liquor License: KZNLA/2810140001

Buyer's VAT: 4280101561

Requested Date: 2023-11-15

Customer PO: 10725.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46%.0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
Total VAT						222.72	1,707.49
COD Total							1,664.80

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

Credits

Nº 42630

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77810</u>	VEHICLE REG No:	<u>KT05 LF GP</u>
CUSTOMER		DATE RECEIVED	<u>22-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS Westville</u>					
2) <u>SB Saw/Blanc 2022</u>	<u>1</u>				
3)					<u>Not ordered</u>
4)					<u>INV 02257 GB</u>
5) <u>ULTRA LIQUORS Westville</u>					
6) <u>Demson 1870</u>		<u>1</u>			
7)					<u>Not ordered</u>
8)					<u>PR 1456908</u>
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9181810 2023-11-23 04:11:09

LOAD SHEET Reference - LSID 77810, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

KT05LFGP	PRO 6016	8			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQ WESTVILLE

Brief Description of Credit:

Principal Customer Code: 11698

Doc. Date: 2023-11-15 **Doc. Ref:** PRI1456908 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1707.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101292	Jameson 18YO 3X750ml 46%3X750ml 46%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1456908 (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

BUYER: Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace

CONSIGNEE: Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace

Westville
3629

Westville
3629

Vessel:
Container ID:

Val No. 4280101561

Shipping Terms: 100 High

Request Date
2023/11/23

Customer P.O.
10725.101001

DOC NO: - 205986

Date - 2023/11/23
Customer - 11698
Bm/Pt - KZND
Related P.O. -
Order Nbr - 143709 CO
Currency - ZAR
Page - 1

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson 18YO 3X750ml 46% 3X750ml 46%	101292		EA	-1.00	1,484.7700	EA	-0	-0.75	-0.0055	-2.27	-1,484.77
					-1.00	1,484.7700		-0	-0.75	-0.0055	-2.27	-1,484.77
Terms	EFT after delivery 2.5%				Net Due Date	2023/11/23	Tax Rate	15 %	Sales Tax	-222.72	Total Order	-1,707.49

UCR Reference:



2023/11/23 11:46:25
UserID: WVERMEULEN
R565A001 ZA43000014



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: Zoetprop (Pty) Ltd
Tops Queensmead 10572
Sanlam Shopping Centre
cnr Roseheath Ave & Weston Rd
Umbilo 4001

Consignee: Tops Queensmead 10572
Sanlam Shopping Centre
cnr Roseheath Ave & Weston Rd
Umbilo 4001

Signed: *[Signature]*
Liquor Runner's Durban
DEBRIEFED

Requested Date: 2023-11-20

Customer PO:

Kuben

Buyer's VAT:

4880245032

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1457759
Date: 2023-11-20
Customer: 34529
Branch / Plant: KZND
Ref: 1725
Order No: 1332329 SO
Liquor License: KZNLA/0411140092

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
149101	Red Heart Rum 12x750ml 5.1667	EA	6.00	173.74	-5.17	151.72	1,011.44
300122	Bumbou XO 2 Glasses Gift Set 5x750ml 43% 101.7500	EA	1.00	565.21	-101.75	69.52	463.46
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	6.00	469.27	-25.42	399.47	2,663.12
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	3.00	533.28	-25.25	228.61	1,524.09
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40

Banking Details

Received in good order on behalf of customer

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



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: 1994/00426/07

Vat No: 4670144973

Tax Invoice



Buyer: Zoetrop (Pty) Ltd

Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

Consignee:

Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

Buyer's VAT: 4880245032

Requested Date: 2023-11-20

Customer PO:

Kuben

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

VAT

**Total Amount
Total Including**

COD Total

1,800.49

13,803.74
13,665.70

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: The Spar Group Limited
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Consignee:
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Requested Date: 2023-11-03

Customer PO: 4100046684

Buyer's VAT: 4120187218

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1456926
Date: 2023-11-16
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329263 SO
Liquor License: RG/608

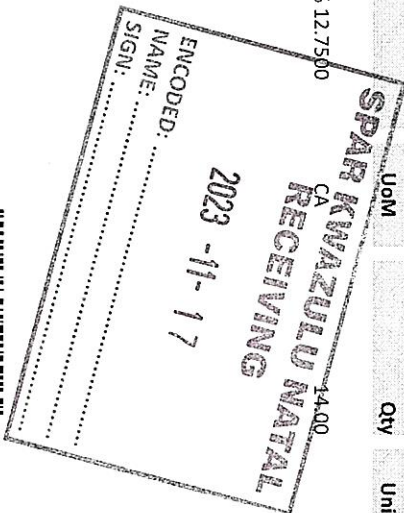
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

250451	OLM CHOCOLATE 12X75CL 20% ZA 12X750ml 20% 12.7500	14.00	239.15	-12.75	5,705.28	38,035.20
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Total VAT	5,705.28	Total Including	43,740.48
COD Total			43,303.08

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 0520
Reg No: 1994/004226/07

Vat No: 4570144973

Tax Invoice



Buyer: The Spar Group Limited
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Consignee:
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Buyer's VAT: 4120187218

Requested Date: 2023-11-03

Customer PO: 4100046684

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

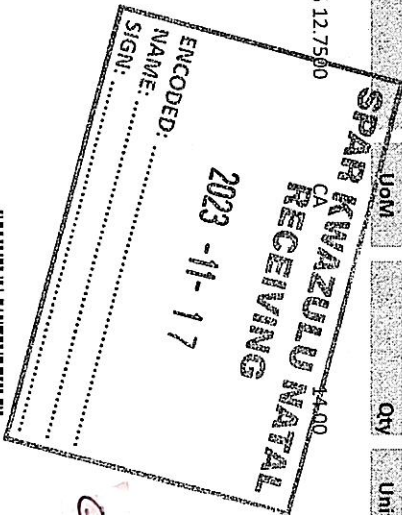
Doc No: 1456926
Date: 2023-11-16
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1329263 SO
Liquor license: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	OLM CHOCOLATE 12X75CL 20% ZA 12X750ml 20% 12.7500		1400	239.15	-12.75	5,705.28	38,035.20

Total VAT	5,705.28	Total Including	43,740.48
COD Total			43,303.08

Banking Details

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



GRU. No: 100004974664

Received In Good order on behalf of customer.

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

CREDIT

Nº 42634

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77815</u>	VEHICLE REG No: <u>f2w b25fs</u>	

CUSTOMER		DATE RECEIVED <u>23-11-2023</u>
----------	--	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Queenmead</u>	<u>(10100)</u>				
2) <u>Bumble XO 2 Glass Gift</u>		<u>1</u>			<u>NOT ORDERED</u>
3)					<u>FR11457759</u>
4)					
5) <u>ULTRA Liquors Umbuto (Signal Hill)</u>					
6) <u>Shred Horse Lager</u>	<u>10</u>				<u>Wrong order</u>
7) <u>Miller NRB</u>	<u>10</u>				<u>IN108254</u>
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182813 2023-11-23 09:30:48

LOAD SHEET Reference - LSID 77815, DATE Delivered - 2023-11-22

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 QUEENSMEAD UMBILO	
Brief Description of Credit:					
Principal Customer Code: 34529					

Doc. Date: 2023-11-20 Doc. Ref: PRI1457759 GRV: 411 Credit Type: Part Credit Invoice Amt: R 13803.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300122	Bumbu XO 2 Glasses Gift Set5x750ml 43%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1457759 (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: 1994/00426/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd

CONSIGNEE: Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd

Umbilo
4001

Umbilo
4001

DOC NO: - 205985
Date - 2023/11/23
Customer - 34529
Bm/Pit - KZND
Related P.O. -
Order Nbr - 143708 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4880245032

Request Date 2023/11/23
Shipping Terms: 200 Low
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	Bumbu XO 2 Glasses Gift Set 5x750ml 43%	300122		EA	-1.00	463.4600	EA	-0	-0.75	-0.0077	-2.25	-463.46
					-1.00	463.4600		-0	-0.75	-0.0077	-2.25	-463.46
Terms	15 Days from statement 1.0%				Net Due Date	2023/12/15	Tax Rate	15 %	Sales Tax	-69.52	Total Order	-532.98

UCR Reference:



2023/11/23 11:46:25
UserID: WVERMEULEN
R565A001 ZA43000014