

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: Spar Group - Natal
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Consignee:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

CO 145766

Buyer's VAT:

Requested Date: 2024-03-25

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

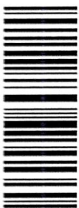
Doc No: 1480662
Date: 2024-03-25
Customer: 8217
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1351761 SO
Liquor License: KZNLA/1305140021

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	377.99
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45

Total VAT 300.52
Total Including 2,303.98
COD Total 2,280.93

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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South Africa

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Customer PO: Kuben

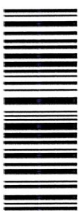
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Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45067

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

DRIVER NAME Sululano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	74654	VEHICLE REG No:	HXD 195 FS
CUSTOMER		DATE RECEIVED	31/03/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) LUCBELAIRE ROSE		1			STORE CLOSED
2) JAMESON STD 375		6			1480662
3) HUNTER 750		3			
4)					
5) Biquit & Dubouche VS	1				
6) XXXXXXXXXX	1	1			STORE CLOSED
7) SKYY VODKA 750		6			114426
8) Biquit & Dubouche VSOP		1			
9) V&S SW1 ROSE TETRA	1				STORE CLOSED
10) DRY RND 1L	1				R1A 12844394
11)					
12) ROYAL FLUSH GIN		6			STORE CLOSED
13)					00248818
14) KWJ CIA MASCATO 750	1				STORE CLOSED
15) IMAGIN GIN CITRUS 750	1				41080316
16) HOOCH BLAST BLACK CURRENT 750	1				
17)					
18) ONE CASE SKYY VODKA					
19) STOLEN OFF TRUCK					
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>Maccam</u>	DRIVER: <u>NOT PRESENT</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9209420 2024-04-01 10:47:12

LOAD SHEET Reference - LSID 79654, DATE Delivered - 2024-03-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Shop Closed

Brief Description of Credit:

Principal Customer Code: 8217

Customer Name: TOPS AT SPAR WESTVILLE

Doc. Date: 2024-03-25		Doc. Ref: PRI1480662		GRV:		Credit Type: Credit		Invoice Amt: R 2303.98	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
101475	Jameson Standard 375ml12x375ml 43%			EA	1	SC	Shop Closed		6
148103	Kahlua 16%12x750ml 16%			EA	1	SC	Shop Closed		3
300104	Luc Belaire Luxe Rose6x750ml 12.5%			EA	1	SC	Shop Closed		1
Total Number of Items to be credited on Document Ref: PRI1480662 (3 Product Type)									10

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: 8277 Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville
3634

CONSIGNEE: 1005 Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville
3634

DOC NO: - 208970
Date - 2024/04/02
Customer - 8217
Bm/Plt - KZWB
Related P.O. -
Order Nbr - 145766 CO
Currency - ZAR
Page - 1

Vessel:	Val. No.
Container ID:	Shipping Terms: 300 Medium
Request Date	Customer P.O.
2024/04/02	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	Luc Belaire Luxe Rose 6x750ml 12.5%	300104		EA	-1.00	377.9867	EA	-0	-0.75	-0.0027	-1.56	-377.99
2.000	Jameson Standard 375ml 12x375ml 43%	101475		EA	-6.00	154.0033	EA	-0	-2.25	-0.0145	-4.05	-924.02
3.000	Kahlua 16% 12x750ml 16%	148103		EA	-3.00	233.8167	EA	-0	-2.25	-0.0061	-3.93	-701.45
					-10.00	765.8067		-0	-5.25	-0.0233	-9.54	-2,003.46
Terms	15 Days from statement 1.0%				Net Due	2024/05/15	Tax Rate	15 %	Sales Tax	-300.52	Total Order	-2,303.98