



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: Stylestar Properties 87 (Pty) Ltd

Tops Sarnia 11560
Sh 20 Paradise Junction S/Centre
176 Underwood Road
Sarnia 3610

Consignee:

Tops Sarnia 11560
Sh 20 Paradise Junction S/Centre
176 Underwood Road
Sarnia 3610

Buyer's VAT: 4910235540

Requested Date: 2023-12-11

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

161104 Inverroche Gin Amber 6x750ml 43% 9.4167

EA

399.63

-9.42

117.06

780.43

Total VAT

117.06

Total Including

897.49

COD Total

117.06

888.52

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Doc No:

1463190

Date:

2023-12-12

Customer:

59374

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1336473 SO

Liquor License:

KZNL/1706140016

Liquor Purchased
Signed: DEBEN DUBAN

CO 144198

Not ordered
Jaco HC





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South Africa

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Tax Invoice

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Customer:

59374

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1336473 SO

Liquor License:

KZNLA/1706140016

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43

Total VAT	117.06	Total Including	897.49
COD Total			888.52

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

Credits

No 42108

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

DRIVER NAME Meshaack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78274</u>	VEHICLE REG No: <u>F2W598ES</u>

CUSTOMER	DATE RECEIVED <u>20-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA Lia Pinetown (CUM)					
2) GIN Society Blue	3				Not ordered
3) Scottish Leader Original	3				PS11022130
4)					
5) Dunrobin Pinetown (ORC)					
6) 2094 Del Nat Swt Rose			1		Leaking old Damage Quality
7)					KIA 12843959
8)					
9)					
10) ULTRA Lia New Germany (Permod)					
11) Absolute STD.	2				Not ordered
12) Inverroche Classic	1				PR11464415
13) Glenlivet 1570		2			
14) Befeate Pink.	1				
15)					
16) Absolute STD.	4				Not ordered
17) Jameson STD LT.	1				PR11464415
18)					
19) Inverroche Ambr.		2			Not ordered
20)					PR11463190
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>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

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 - CR9188691 2023-12-21 06:37:24

LOAD SHEET Reference - LSID 78274, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Sarnia (11560)

Brief Description of Credit:

Principal Customer Code: 59374

Doc. Date: 2023-12-12 **Doc. Ref:** PRI1463190 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 897.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1463190 (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
Vat No: 4670144973

Copy of Tax Invoice

BUYER: Tops Samia 11560
Sh 20 Paradise Junction S/Centre
176 Underwood Road
Samia
3610

CONSIGNEE: Tops Samia 11560
Sh 20 Paradise Junction S/Centre
176 Underwood Road
Samia
3610

DOC NO: - 206536
Date - 2023/12/22
Customer - 59374
Brn/Pit - KZND
Related P.O. -
Order Nbr - 144198 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4910235540

Page - 1

Request Date
2023/12/22

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	Inverroche Gin Amber 6x/50ml 43%	161104		EA	-2.00	390.2133	EA	-0	-1.50	-0.0041	-2.78	-780.43
					-2.00	390.2133		-0	-1.50	-0.0041	-2.78	-780.43
Terms 15 Days from statement 1.0%					Net Due	2024/01/15	Tax Rate	15 %	Sales Tax	-117.06	Total Order	-897.49

UCR Reference: 4ZA12450860000144198



2024/01/02 16:23:58
UserID: WVERMEULEN
R56SA001 ZA43000006