



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 Runners Durban
DEBRIBED
Signed: _____

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 145539

Buyer's VAT:

Doc No: 1476373
Date: 2024-02-27
Customer: 8217
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1343480 SO
Liquor License: KZNLA/1305140021

Requested Date: 2024-01-29

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
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,566.11	-39.67	228.97	1,526.44
				Total VAT		228.97	Total Including
				COD Total			1,755.41
							1,737.86

clipped and
circled

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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ZAR

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Total VAT 228.97
Total Including 1,755.41
COD Total 1,737.86

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
26/08/24

LIQUOR RUNNERS

Durban

Credit

Nº 45304

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79331.</u>	VEHICLE REG No:	<u>FZW603FS</u>
CUSTOMER		DATE RECEIVED	<u>06.03.2024.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
Ultra Liquors Westville (CLM)					
PSM Grenadine	1				No Purchase order
3)					PS11050034
4)					
5)					
Pop Westville (Pernod)					
Glenlivet 1870		1			Duplicated
8)					PS11476373
9)					
Ultra Liquors Westville (Signal Hill)					
Diffa k Green Hope Robale	1				EXPIRED
12)					NOT Picked
13)					INV# 11144081
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>Shann.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9204542 2024-03-06 16:06:40

LOAD SHEET Reference - LSID 79331, DATE Delivered - 2024-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: Tops @ Westville (10075)

Principal Customer Code: 8217

Doc. Date: 2024-02-27		Doc. Ref: PRI1476373		GRV: RIF	Credit Type: Credit	Invoice Amt: R 1755.41	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160500	The Glenlivet 18YO6x750ml 43%	EA	1	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1476373 (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
Val No: 4670144973

STOCK CLAIMS

BUYER: 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

DOC NO: - 208574

Date - 2024/03/07
Customer - 8217
Brn/Plt - KZND
Related P.O. -
Order Nbr - 145539 CO
Currency - ZAR
Page - 1

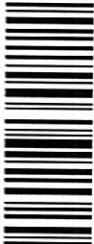
Vessel:
Container ID:

Val. No.

Request Date 2024/03/07		Shipping Terms: 300 Medium		Customer P.O. Kuben	
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 18YO 6x750ml 43%	160500		EA	-1.00	1,526.4433	EA	-0	-0.75	-0.0028	-1.80	-1,526.44
					-1.00	1,526.4433		-0	-0.75	-0.0028	-1.80	-1,526.44
Terms 15 Days from statement 1.0%					Net Due	2024/04/15	Tax Rate	15 %	Sales Tax	-228.97	Total Order	-1,755.41

UCR Reference:



2024/03/07 07:06:20
UserID: MBELED
R56SA001 ZA43000014