



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: 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

CO 165025

Buyer's VAT: 4360185153

Requested Date: 2024-01-08

Customer PO: 08

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

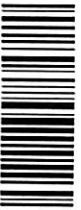
Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

We Received Stock last week

Banking Details

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

DATE: _____
TIME: _____



Liquor Runners Durban
DEBRIEFED

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Tax Invoice



Doc No: 1470881

Date: 2024-01-29

Customer: 6516

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1341004 SO

Liquor License: KZNL/A/130514002



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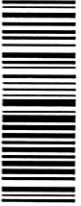
Total VAT 309.73
Total Including 2,374.61
COD Total 2,350.86

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

DATE: _____
TIME: _____


Liquor Runners Durban
DEBRIEFED

Tax Invoice



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Customer: 6516

Branch / Plant: KZND

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Order No: 1341004 SO

Liquor License: KZNL/1305140025

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9199429

2024-01-31 19:18:30

LOAD SHEET Reference - LSID 78922, DATE Delivered - 2024-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				

Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 6516

Customer Name: Tops Knowles Pinetown (1028)

Doc. Date: 2024-01-29		Doc. Ref: PRI1470881		GRV:	Credit Type: Credit	Invoice Amt: R 2374.61	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1470881 (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

DOC NO: - 207643

BUYER: 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

Date - 2024/02/06

Customer - 6516

Brn/Plt - KZND

Related P.O. -

Order Nbr - 145025 CO

Currency - ZAR

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Vessel:

Container ID:

Vat. No. 4360185153

Shipping Terms: 300 Medium

Request Date

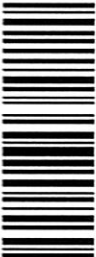
2024/02/06

Customer P.O.

08

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Red Heart Rum 12x750ml	149101		CA	-1.00	172.0733	EA	-0	-9.00	-0.0254	-15.60	-2,064.88
					-1.00	172.0733		-0	-9.00	-0.0254	-15.60	-2,064.88
Terms	15 Days from statement 1.0%				Net Due	2024/03/15	Tax Rate	15 %	Sales Tax	-309.73	Total Order	-2,374.61

UCR Reference:



2024/02/06 09:12:40
UserID: WVERMEULEN
R565A001 ZA33000014