

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:
Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Consignee:
Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Buyer's VAT:

Requested Date: 2024-02-22

Customer PO:

Siphephile

Currency:

ZAR

Payment Term:

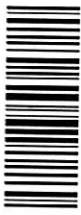
15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34

not order

Banking Details

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



Tax Invoice



Doc No: 1474987
Date: 2024-02-22
Customer: 33307
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1346853 SO
Liquor License: KZNL4/041143128

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Signed: _____
Liquor Runner Durban
DEPOSED

Pernod Ricard
South Africa

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Consignee:
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Nottingham Road
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Buyer's VAT:

C 0 145 430



Tax Invoice

Doc No: 1474987
Date: 2024-02-22
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Branch / Plant: KZND
Warehouse LL: Ref: 1725
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Liquor License: KZNLA/041143128

Requested Date: 2024-02-22 Customer PO: Siphelele Currency: ZAR Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
Total VAT						241.70	1,853.04
COD Total							1,834.51

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

Cheats

Nº 45048

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

DRIVER NAME MAGIC -2

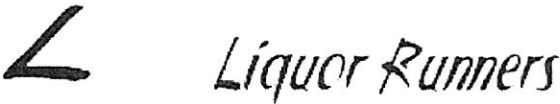
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79267</u>	VEHICLE REG No:	<u>FSR812 FS</u>
CUSTOMER		DATE RECEIVED	<u>29.02.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Nottingham (E/Snell)</u>					
2) <u>EA BRAVO Original</u>	<u>1</u>				
3) <u>✓ ✓ Strawberry</u>	<u>1</u>				<u>Not Order</u>
4) <u>PAP Moss River (KwV)</u>					<u>ES 93918768</u>
5) <u>Hooch Howler B/Berry</u>	<u>2</u>				
6) <u>✓ ✓ B/Currant</u>	<u>2</u>				<u>Not Order</u>
7) <u>Pops Nottingham (Remoc)</u>					<u>140714645</u>
8) <u>Martini Blue Swift</u>		<u>2</u>			
9) <u>✓</u>					<u>Not Order</u>
10) <u>✓</u>					<u>PK1 1474987</u>
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: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9203491 2024-03-01 03:20:57

LOAD SHEET Reference - LSID 79267, DATE Delivered - 2024-02-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS NOTTINGHAM RD	
Brief Description of Credit:					
Principal Customer Code: 33307					

Doc. Date:	2024-02-22	Doc. Ref:	PRI1474987	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 1853.04
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
270565	Martell Blue Swift12x750ml 40%	EA	1	W3	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PRI1474987 (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: Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt
3280

CONSIGNEE: Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt
3280

DOC NO: - 208413
Date - 2024/03/01
Customer - 33307
Bm/Pit - KZND
Related P.O. -
Order Nbr - 145430 CO
Currency - ZAR

Vessel:
Container ID:

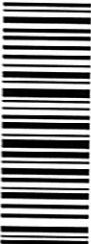
Val. No.

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Request Date		Shipping Terms: 200 Low	
2024/03/01		Customer P.O. Sipheshe	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	805,6700	EA	-0	-1.50	-0.0050	-3.26	-1,611.34
					-2.00	805,6700		-0	-1.50	-0.0050	-3.26	-1,611.34
Terms 15 Days from statement 1.0%					Net Due Date	2024/04/15	Tax Rate	15 %	Sales Tax	-241.70	Total Order	-1,853.04

UCR Reference:



2024/03/01 08:48:24
UseID: MBELD
R565A001 ZA43000014