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: Smart Cloud 543 (Pty) Ltd
Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Consignee:
Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

CO 145768

Buyer's VAT: 4530292608

Doc No:	1480141
Date:	2024-03-22
Customer:	65608
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1351201 SO
Liquor License:	KZNLA/02/2406160001

Requested Date: 2024-03-20 **Customer PO:** Sali **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	546.38	-11.25	80.27	535.13
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	2.00	627.81	-50.42	173.22	1,154.79
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	734.86	-51.00	205.16	1,367.72

Banking Details

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

Liquor Runners Durban
DEBRIEFED
Signed:

Shelly Beach Tops
Store Code: 80383
GOODS RECEIVED BY: Nele
SIGNATURE:
DATE: 26/03/24 GRV No: 5614
In the event of queries our claim no/s .... refer/s.

Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						1,389.37	10,651.86
						COD Total	10,545.35

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

SPAR

To: Pernod Ricard
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Tops Shelly Beach
(Retailer)

In respect of your Invoice Nos. ____________

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

DATE: 26/03/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	6	Mumm Grand Cordon	577-39	1 154	78	
				1 154	78	
				173	22	
			R	1328	00	

Sign PZW 616 FS
Representative

FASTPRINT

SPAR Retailer

GOODS RECEIVED VOUCHER

SHELLY BEACH tops!

Shop No 1
Shelly Boulevard
Shelly Beach

From: Pernod Ricard Date: 26/03/24

Description	Total
1480141	

Palm Printers: Tel:039-682 0262

№ 5614

Sub Total	9422.49
Vat	1229.37
Total	10651.86

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (79561) FOR - 26/03/2024 Bay Number: 7

Description:	Mixed Load
Route:	Shelley Beach to Port Edward
Start Km	428033
Instructions:	KELE 2

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			Simmo Mkhungo

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
CHECKERS MARGATE	41079831	KWV SA (PTY) LTD		
CHECKERS SHELLY BEACH	41079746	KWV SA (PTY) LTD		
CORAL LIQUOR BOTTLE STO	RIA12844394	ORANGE RIVER CELLARS		
GAME LIQUOR SHELLY BEAC	INV0010996D	Dannic		
KWIKSPAR MANABA HOPDENS	INV00248092	BLUE SKY BRAND COMPANY (PT		
KWIKSPAR MANABA HOPDENS	87754IL	INDEPENDENT LIQUORS		
Liquor City Port Edward	PSI1057332	Craft Liquor Merchants		
Liquor City Port Edward	PSI1057333	Craft Liquor Merchants		
MARGATE LIQUOR DISTRIBU	41079970	KWV SA (PTY) LTD		
PNP LIQUOR MARGATE	41079877	KWV SA (PTY) LTD		
PNP LIQUOR MARGATE	41079879	KWV SA (PTY) LTD		
PNP LIQUOR MARGATE	41079878	KWV SA (PTY) LTD		
PNP LIQUOR SHELLEY BEACH	41079873	KWV SA (PTY) LTD		
PNP LIQUOR SHELLEY BEACH	41079872	KWV SA (PTY) LTD		
SHOPRITE LIQUOR MARGATE	41079760	KWV SA (PTY) LTD		
SHOPRITE LIQUOR MARGATE	41079759	KWV SA (PTY) LTD		
SHOPRITE LIQUOR SHELLEY	41079771	KWV SA (PTY) LTD		
SHOPRITE LIQUOR SHELLEY	TIPIN259978	Tipo Tinto		
SHOPRITE LIQUOR SHELLEY	87771IL	INDEPENDENT LIQUORS		
SHOPRITE LIQUOR SHELLEY	41079770	KWV SA (PTY) LTD		
SPAR TOPS RAMSGATE	87751IL	INDEPENDENT LIQUORS		
SPAR TOPS RAMSGATE	87757IL	INDEPENDENT LIQUORS		
TOPS AT SPAR CROSSING PO	INV00248500	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR CROSSING PO	INV00248449	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR CROSSING PO	PSI1057348	Craft Liquor Merchants		
TOPS AT SPAR MARINE DRIVE	PSI1057335	Craft Liquor Merchants		
TOPS AT SPAR SHELLY BEACH	PSI1057334	Craft Liquor Merchants		
TOPS AT SPAR SHELLY BEACH	PRI1480141	Pernod Ricard South Africa		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 45617

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

DRIVER NAME kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79561	VEHICLE REG No:	FZW 616 FS

CUSTOMER	

DATE RECEIVED	26/02/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Annabelle Cuve Rose Non-Alc	1				NOT Orderd
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt_ //www.lrsa.co.za

REQUEST FOR CREDIT - CR9208871 2024-0_-26 _8:2_.49

LOAD SHEET Reference - LSID 79561, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Warehouse Fault

Customer Name: TOPS AT SPAR SHELLY BEACH

Brief Description of Credit:

Principal Customer Code: 65608

Doc. Date: 2024-03-22 **Doc. Ref:** PRI1480141 **GRV:** 5614 **Credit Type:** Part Credit **Invoice Amt:** R 10651.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500341	Mumm Grand Cordon Rose in SBC6x750ml 12.5%	EA	1	WF	Warehouse Fault		2

Total Number of Items to be credited on Decument Ref: PRI1480141 (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

STOCK CLAIMS

DOC NO:	- 208973
Date	- 2024/04/0[illegible]
Customer	- 65608
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 145768 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str

Shelly Beach
4265

CONSIGNEE: Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str

Shelly Beach
4265

Vessel:
Container ID:

Vat. No. 4530292608

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/04/02	Sali

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Grand Cordon in SBC 6x750ml 12.5%	500114		EA	-2.00	577.3933	EA	-0	-1.50	-0.0061	-3.38	-1,154.79
					-2.00	577.3933		-0	-1.50	-0.0061	-3.38	-1,154.79

Terms	15 Days from statement 1.0%	Net Due Date	2024/05/15	Tax Rate	15 %	Sales Tax	-173.22	Total Order	-1,328.01

UCR Reference:

2024/04/02 12:56:36
UserID: MBELED
R565A001 ZA43000014