



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: Trizatone (Pty) Ltd

Tops Hillary 80460
Sh 5 & 6 Limnos Centre
1303 Sarnia Road
Hillary 4094

Consignee:

Tops Hillary 80460
Sh 5 & 6 Limnos Centre
1303 Sarnia Road
Hillary 4094

Requested Date: 2023-09-15

Customer PO: Kuben

Buyer's VAT:

4170285557111E

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

COLL2841

Liquor Runners Durban
DEBRIEFED

DATE:

Doc No: 1445015
Date: 2023-09-15
Customer: 66101
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1320834 SO
Liquor License: KZNLA/0411141378

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	5.00	319.35	-16.67	227.01	1,513.42

Date: 2023-09-15

I ordered Jameson 50ml
and 750ml, not 750ml

Total VAT 227.01
COD Total 1,723.03
Total including 1,740.43

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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Hillary 4094

Buyer's VAT: 4170285557

Requested Date: 2023-09-15

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1445015

Date: 2023-09-15

Customer: 66101

Branch / Plant: KZND

Warehouse LL: Ref : 1725

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Total Including 1,740.43

COD Total 1,723.03

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

LIQUOR RUNNERS

Durban

CREDITS

Nº 41208

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>76894</u>	VEHICLE REG No: <u>FZW608FS</u>

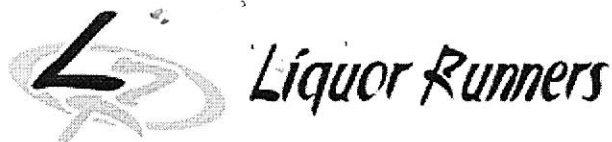
CUSTOMER	DATE RECEIVED <u>19.03.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Hillary (Kenan)</u>					
2) <u>Simmeron Sida 750ml</u>		<u>5</u>			<u>Not ORDERED</u>
3)					<u>PR11445015</u>
4)					
5) <u>Bath BISTORE (KWV)</u>					
6) <u>Poncho's Coffe</u>				<u>1</u>	<u>UPLIFT</u>
7)					<u>#88643</u>
8)					
9)					
10)					
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>SOHANW</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 - CR9167289 2023-09-19 17:27:22

LOAD SHEET Reference - LSID 76894, DATE Delivered - 2023-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Hillary (80460)

Brief Description of Credit:

Principal Customer Code: 66101

Doc. Date: 2023-09-15 **Doc. Ref:** PRI1445015 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1740.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%	EA	1	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PRI1445015 (1 Product Type) **5**

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

BUYER: Tops Hillary 80460	CONSIGNEE: Tops Hillary 80460	DOC NO: - 204960
Sh 5 & 6 Limnos Centre	Sh 5 & 6 Limnos Centre	Date - 2023/09/20
1303 Samia Road	1303 Samia Road	Customer - 66101
		Brn/Plt - KZND
Hillary	Hillary	Related P.O. -
4094	4094	Order Nbr - 142841 CO
		Currency - ZAR

Vessel:	Vat No. 4170285557
Container ID:	
Request Date 2023/09/20	Shipping Terms: 300 Medium
	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	Jameson Standard 750ml 12x750ml 43%	101500		EA	-5.00	302.6834	EA	-0	-3.75	-0.0113	-6.20	-1,513.42
					-5.00	302.6834		-0	-3.75	-0.0113	-6.20	-1,513.42
Terms	15 Days from statement 1.0%				Net Due	2023/10/15	Tax Rate	15 %	Sales Tax	-227.01	Total Order	-1,740.43

