

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
Var No: 4670144973



Tax Invoice

Buyer:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Soar Group - Natal

Consignee:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Col 143026

Liquor Runners Durban
DEBRIEFED

Requested Date: 2023-09-27

Customer PO: Kuben

Buyer's VAT:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1447145
Date: 2023-09-27
Customer: 8217
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1322620 SO
Liquor License: KZNL/1305140021

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	144.88	-2.00	64.30	428.64
Total VAT							192.15
Total Including							1,473.14
COD Total							1,458.41

Refused to sign

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard South Africa

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Phone: 011 802 0600 Fax: 011 802 0620
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Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44599

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>77018</u>	VEHICLE REG No: <u>FLV28613</u>		
CUSTOMER		DATE RECEIVED	<u>04-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Heineken Keg 30LT</u>	<u>24</u>				<u>Duplicate</u>
2) <u>Wendelk Delight Keg 30LT</u>	<u>2</u>				
3) <u>T/Black Burens Keg 30LT</u>	<u>6</u>				
4)					
5) <u>Titos Vodka</u>	<u>1</u>				<u>wrong PO</u>
6)					
7) <u>Glentworth 15°10</u>		<u>1</u>			<u>Duplicate</u>
8) <u>Wylowen</u>		<u>3</u>			<u>✓</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>//</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9169626 2023-10-05 05:12:53

LOAD SHEET Reference - LSID 77098, DATE Delivered - 2023-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops @ Westville (10075)	
Brief Description of Credit:					
Principal Customer Code: 8217					

Doc. Date: 2023-09-27 Doc. Ref: PRI1447145 GRV: Credit Type: Credit Invoice Amt: R 1473.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160550	The Glenlivet 15 YO French Oak6x750ml 43%	EA	1	W2	Not Ordered / Dupl		1
600101	Wyborowa Vodka12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1447145 (2 Product Type) 4

Authorized by: 
[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

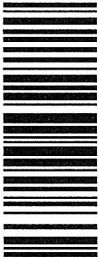
STOCK CLAIMS

BUYER: Tops 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: - 205177 Date - 2023/10/05 Customer - 8217 Bm/Pit - KZND Related P.O. - Order Nbr - 143026 CO Currency - ZAR Page - 1
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Vessel: Container ID:	Vat. No. Shipping Terms: 300 Medium Request Date 2023/10/05	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 15 YO French Oak 6x750ml 43%	160550		EA	-1.00	852.3500	EA	-0	-0.75	-0.0028	-1.33	-852.35
2.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-3.00	142.8800	EA	-0	-2.25	-0.0064	-3.69	-428.64
					-4.00	995.2300		-0	-3.00	-0.0092	-5.02	-1,280.99
Terms	15 Days from statement 1.0%			Net Due	2023/11/15	Tax Rate	15 %	Sales Tax	-192.15	Total Order	-1,473.14	

UCR Reference:



2023/10/05 11:59:45
UserID: WVERMEULEN
R56SA001 ZA43000014