



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



[Handwritten signature]

Tax Invoice

Buyer: Rolyats Waterfall cc
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Consignee:
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Doc No: 1493208
Date: 2024-06-11
Customer: 61507
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1362501 SO
Liquor License: KZNLA/0411140448

Buyer's VAT: 4420281927

146630

Handwritten: 146630
F2w604fs

Requested Date: 2024-06-05 Customer PO: Sipheshile Currency: ZAR Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149700	Gold Heart 12x750ml .0000	CA	1.00	127.10	0.00	228.78	1,525.20
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
300109	Bumbu Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	427.41
Total VAT						1,343.55	10,300.55
COD Total							10,197.54
Total Including							10,197.54

Handwritten: NO ORDER SHEET

Handwritten: Sent back as per Tops Manager

Handwritten: C4

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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South Africa

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nyquid
FZw 664FS

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101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
300109	Bumbu Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	427.41

Banking Details

NOT ORDERED

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer

Total VAT 1,343.55
COD Total 10,197.54
Total Including 10,300.55

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0407

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80449</u>	VEHICLE REG No:	<u>FZWB04 FS</u>
CUSTOMER		DATE RECEIVED	<u>13.04.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Waterfall (Pina)					
2) Gold Heart	1				Not ORDERED
3) Jameson Std 200ml.	1				PK11493208
4) ✓ Cockermals IPA.	1				
5) Malibu Coconut.	1	1			
6) Bumbu Original					
7)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054936

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223447 2024-06-13 7:15:59

LOAD SHEET Reference - LSID 80449, DATE Delivered - 2024-06-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WATERFALL	
Brief Description of Credit:					
Principal Customer Code: 61507					

Doc. Date: 2024-06-11		Doc. Ref: PRI1493208		GRV: RIF		Credit Type: Credit		Invoice Amt: R 10300.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
000109	Bumbu Original6x750ml 35%	EA	1		Not Ordered / Dupl				
149700	Gold Heart12x750ml	CA	12	W1	Not Ordered / Dupl				
101455	Jameson Caskmates IPA12x750ml 43%	CA	12	/2	Not Ordered / Dupl				
101200	Jameson Whiskey Standard24x200ml 43%	CA	24	W2	Not Ordered / Dupl				
145451	Malibu Coconut6x750ml 21%	CA	6	/2	Not Ordered / Dupl				
Total Number of Items to be credited on Document Ref: PRI1493208 (5 Products Total)								5	

Authorized by: _____
[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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STOCK CLAIMS

BUYER: Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

CONSIGNEE: Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

DOC NO: - 210185
Date - 2024/06/14
Customer - 61507
Bn/Prt - KZND
Related P.O. -
Order Nbr - 146630 CO
Currency - ZAR

Vessel: Val. No. 4420281927
Container ID: Shipping Terms: 100 High
Customer P.O. Sipeshile

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Shipping Terms: 100 High												
Request Date		Customer P.O.		Shipeshile								
2024/06/14												
Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Gold Heat 12x750ml	149700		CA	-1.00	127.1000	EA	-0	-9.00	-0.0254	-15.60	-1,525.20
2.000	Jameson Whiskey Standard 24x200ml 43%	101200		CA	-1.00	82.1378	EA	-0	-4.80	-0.0145	-10.10	-1,971.31
3.000	Jameson Caskmates IPA 12x750ml 43%	101455		CA	-1.00	345.3333	EA	-0	-9.00	-0.0249	-15.70	-4,144.00
4.000	Malibu Coconut 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
5.000	Bumbu Original 6x750ml 35%	300109		EA	-1.00	427.4133	EA	-0	-0.75	-0.0032	-1.64	-427.41
					-5.00	1,130.1644		-0	-28.05	-0.0804	-50.74	-8,957.00
Terms 15 Days from statement 1.0%					Net Due	2024/07/15	Tax Rate	15 %	Sales Tax	-1,343.55	Total Order	-10,300.55
					Date							



2024/06/14 11:39:44
UserID: MBELED
R565A001 ZAA300007A

UCR Reference: