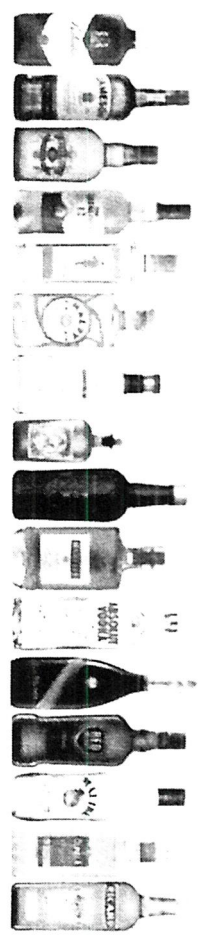




Pernod Ricard
South Africa

Building 8, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2131
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1594/00426/07
Vat No: 4620144973

Buyer's Waterfall CC
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall



Tax Invoice

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

Buyer's VAT: 4420281927

CO 146184

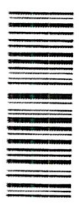
Doc No: 1486398
Date: 2024-04-30
Customer: 61507
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1356791 SO
Liquor License: KZNL/041140448

Requested Date: 2024-04-30 Customer PO: Siphesihle Currency: ZAR Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
141930	Malty Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141932	Malty Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141934	Malty Con Limone 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
149700	Red Heart Rum Gold 12x750ml 30% 0.0000	CA	1.00	127.10	0.00	228.78	1,525.20
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
Total VAT							
Total Including							

Banking Details

Bank: ABSA
Account No: *****7386
Branch: GJN005



Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2091
Phone: 011 802 0500 Fax: 011 802 0520
Reg No: 1994/09426/07
Vat No: 4570144973

Buyer: Kibitz Waterfall Co
1000 Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall



Tax Invoice

Doc No: 1486-009
Date: 2024-04-30
Customer: 61507
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1356791 SO
Liquor License: KZNL4/0411140448

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

Buyer's VAT: 4420281927

Requested Date: 2024-04-30

Customer PO:

Sipheshile

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

Currency:

ZAR

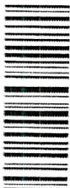
Payment Term:

15 Days from
Statement 1.0%

WATERFALL SUPER SPAR	
SPAR NO: 11644	
GOODS RECEIVED BY: <i>[Signature]</i> (Name)	
Signature: <i>[Signature]</i>	Date: 2024-04-30
CRV NO: 77/5	
In the event of queries call 011 802 0500	
COD Total	2,201.10
VAT	16,875.13
Total Amount	16,706.37

Banking Details

Bank: ABSA
Account No: *****7486
Branch: 637005



Name:
Signature:
Date:

Received in good order on behalf of customer

ROLYATS WATERFALL CC T/A WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

5122 CG 34, Watercrest Mall
121 Mandela Road, Waterfall, 3652
Telephone: 039-727 3992
Fax: 039 727 2583
E-mail: Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE: 2/5/2011

Request for Credit Note 20810

SUPPLIER: Waterfall

		ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
Please pass a credit note for the following			11110			
DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1. <u>Waterfall</u>		1	11110	11110		
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REASON:	<u>Waterfall Original ordered</u>		
SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN		ALLOWANCE	
CHARGED		OTHER	
DAMAGED			

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: _____
SUPPLIER

SIGNED: _____
MANAGER

DATE: _____

DATE: _____

NUMBER: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0190

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

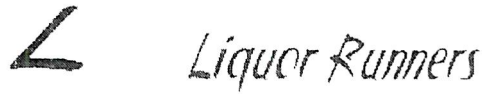
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
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5)					
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17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

12 Madamba Road
Durban
KwaZulu-Natal



30 Maudslayi Rd
Durban
KwaZulu-Natal

031 2257431

031 2257431

0800 11 50 00 23

Liquor Runner Durban Durban

http://www.liquorrunners.co.za

REQUEST FOR CREDIT - CR9216071 2024-CJ-02 4:05:22

LOAD SHEET Reference - LSID 79966, DATE Delivered - 2024-05-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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F2W 605 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: 61507

Doc. Date: 2024-04-30 Doc. Ref: PRI1486598 GRV: 77/5 Credit Type: Part Credit Invoice Amt: R 16875.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
00121	Red Heart Rum Gold 12x750ml 30%	CA	12	001	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PRI1486598 (1 Product Type)

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: 1994/00426/07
Vat No: 4670144973

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: - 209615
Date - 2024/05/03
Customer - 61507
Bm/Pt - KZND
Related P.O. -
Order Nbr - 146184 CO
Currency - ZAR

Vessel:
Container ID:

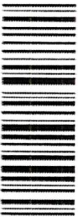
Val. No. 4420281927

Shipping Terms: 100 High
Customer P.O.
Sipheshele

Request Date
2024/05/03

Page - 1

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Red Heart Rum Gold 12x750ml 30%	149700		CA	-1.00	127.1000	EA	-0	-9.00	-0.0254	-15.60	-1.525.20
					-1.00	127.1000		-0	-9.00	-0.0254	-15.60	-1.525.20
Terms 15 Days from statement 1.0%					Net Due Date	2024/06/15	Tax Rate	15 %	Sales Tax	-228.78	Total Order	-1.753.98



2024/05/03 07:46:12
UG3540 0781110
Pernod Ricard 2743000004