



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: Kayur Investments (Pty) Ltd
Tops Seapoint 11539
577 Mahatma Gandhi Rd
Durban 4001

Consignee:
Tops Seapoint 11539
577 Mahatma Gandhi Rd
Durban 4001

SEAPPOINT CLUB SANDTON & TOPS
SEAPPOINT CLUB SANDTON & TOPS
GOODS RECEIVED BY: Nyesomant (Name)
SIGNATURE: Nyesomant
DATE: 20/06/24 COPY NO: 3531
In the event of queries, our claims note

Doc No: 1495377
Date: 2024-06-24
Customer: 68605
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1365618 SO
Liquor License: KZNL/2021/0042

Requested Date: 2024-06-24

Customer PO:

Blitz - 24/06

Buyer's VAT: 477257048

C3 Co 146798

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 32.5000	CA	10.00	449.88	-32.50	7,512.84	50,085.60
160401	The Glenlivet 12YO 12X750ml 43% 44.5833	CA	1.00	548.21	-44.58	906.53	6,043.52
160550	The Glenlivet 15YO French Oak 6x750ml 43% 35.0000	CA	2.00	934.38	-35.00	1,618.88	10,792.56
160500	The Glenlivet 18YO 6x750ml 43% 75.4167	CA	1.00	1,703.56	-75.42	1,465.33	9,768.86

Total VAT 11,503.58
Total Including 88,194.12
COD Total 87,312.19

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

SEAPOINT SUPERSPAR
KAYUR INVESTMENTS (PTY) LTD t/a
Registration No: 2015/289050/C
Durban, 3600

Vat : 4770257048

577 Mahatma Gandhi Road, South Beach, Durban, 3600
point1@retail.spar.co.za

031 - 337 5256

seapoint1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM

1344

(Please refer to this number on your
Credit Note and Correspondence)

DATE: 26/06/2024

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

TO Permed Record

Suppliers D/Note Invoice Number /
Uplift Number

Uplift Number
JW 1495377

Please Tick:

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price		X	
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

[illegible]

RDS STATIONERY - 031 539 5294

Claim Initiated by Mues

Signature..... M. J. [unclear]

Signature.....
Goods Removed By... FANA.....

Signature.....

Sub Total

VAT . %

Total

Vehicle Reg No. JBK 139 ES

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0474

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80601</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>26 04 2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liberty Liquors (CLM)</u>					
2) <u>Newkows V8 Deluxe</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>PS11089436</u>
4)					
5) <u>Pops Sea Point (CLM)</u>					
6) <u>Scottish Leader 750ml</u>	<u>2</u>				<u>Not ordered</u>
7)					<u>PS11089457</u>
8)					
9) <u>Pops Sea Point (Pernod)</u>					
10) <u>Glenlivet 1570</u>	<u>2</u>				<u>Not ordered</u>
11)					<u>PR11495377</u>
12)					
13) <u>Boxer 12 Quallied (Pernod)</u>					
14) <u>Samson Select Res</u>	<u>3</u>				<u>Duplicate</u>
15)					<u>PR11495397</u>
16)					
17) <u>Liberty Liquors (Pernod)</u>					
18) <u>ABSolut Vodka STD</u>	<u>1</u>				<u>Quality issue</u>
19)					<u>3 BTL Short</u>
20)					<u>in box on full</u>
PALET CONTROL: GKN BLUE #1					<u>Pallet</u>
OTHER					<u>PR11494970</u>
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

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Htl, www.lrsa.co.za

REQUEST FOR CREDIT - CR9225900 2024-06-26 19:38:18

LOAD SHEET Reference - LSID 80601, DATE Delivered - 2024-06-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR SEAPOINT

Brief Description of Credit:

Principal Customer Code: 68605

Doc. Date: 2024-06-24 Doc. Ref: PRI1495377 GRV: 3831 Credit Type: Part Credit Invoice Amt: R 88194.1

Stock Code	Stock Description	Unit	Packsiz	Reason Code	Reason	Batch	QTY
150550	The Glenlivet 15YO French Oak6x750ml 43%	CA	6	07	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1495377 (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: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Seapoint 11539
577 Mahatma Gandhi Rd

CONSIGNEE: Tops Seapoint 11539
577 Mahatma Gandhi Rd

Durban
4001

DOC NO: - 210409

Date - 2024/06/27

Customer - 68605

Brn/Plt - KZND

Related P.O. -

Order Nbr - 146798 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Request Date
2024/06/27

Vat. No. 477257048

Shipping Terms: 100 High

Customer P.O.
Blitz - 24/06

Ln	Description	Item Number	Lot Number	UDM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		CA	-2.00	899.3800	EA	-0	-9.00	-0.0332	-16.80	-10.792.56
					-2.00	899.3800		-0	-9.00	-0.0332	-16.80	-10.792.56
Terms				30 Days from statement 1.0%	Net Due Date	2024/07/30	Tax Rate	15 %	Sales Tax	-1.618.88	Total Order	-12.411.44

UCR Reference
Bank Collant ZAR
Account No / Branch *****5021 / SOUTH AFRICA



2024/06/27 13 02 31
USERID MDELEID
R555A001 ZMA10000014