



**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

Buyer: Delawork (Pty) Ltd

Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding 4680

Consignee:

Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding 4680

Tax Invoice



[Handwritten signature]

Requested Date: 2024-06-10

Customer PO:

Tsuso

Buyer's VAT:

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

160500

The Glenlivet 18YO 6x750ml 43% 39.6667

EA

2.00

1,703.56

-39.67

499.17

3,327.79

Total VAT

499.17 **Total Including**
3,826.96

COD Total

3,788.69

Send back order was double checked.

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
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UoM	Qty	Unit Selling Price
EA	2.00	1,703.56

Discount	VAT	Total Amount
-39.67	499.17	3,327.79

Total VAT	499.17	Total Including	3,826.96
COD Total			3,788.69



Tax Invoice

Doc No: 1494562
Date: 2024-06-19
Customer: 69457
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1363112 SO
Liquor License: KZNL/412203/17/0005

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0470

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

DRIVER NAME MAGS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80596</u>	VEHICLE REG No:	<u>F7W625K</u>
CUSTOMER		DATE RECEIVED	<u>24.06.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Mag's Harding (Pecorini)</u>					
2) <u>Peccorini 1840.</u>		<u>2</u>			<u>DUPLICATE</u> <u>KR11494562</u>
3)					
4)					
5)					
6)					
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

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054486

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Htl, www.lrsa.co.za

REQUEST FOR CREDIT - CR9224699 2024-06-26 18:08:18

LOAD SHEET Reference - LSID 80596, DATE Delivered - 2024-06-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 69457

Customer Name: TOPS AT SPAR MEGA HARDING

Doc. Date: 2024-06-19	Doc. Ref: PRI1494562	GRV: RIF	Credit Type: Credit	Invoice Amt: R 3826.96
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Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
140500	The Glenlivet 18Y06x750ml 43%	EA	1	007	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1494562 (1 Product type) 2

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 Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road

CONSIGNEE: Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road

Harding
4680

Harding
4680

DOC NO: - 210412
Date - 2024/06/27
Customer - 69457
Bn/Pt - KZND
Related P.O. -
Order Nbr - 146806 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:
Request Date
2024/06/27
Shipping Terms:
Customer P.O.
Tusso
Val. No.

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 18YO 6x750ml 43%	160500		EA	-2.00	1,663.8933	EA	-0	-1.50	-0.0055	-3.60	-3,327.79
					-2.00	1,663.8933		-0	-1.50	-0.0055	-3.60	-3,327.79
Terms 30 Days from statement 1.0%					Net Due Date	2024/07/30	Tax Rate	15 %	Sales Tax	-499.17	Total Order	-3,826.96

UCR Reference
Bank: Citibank ZAR
Account No / Branch *****6023 / SOUTH AFRICA



2024/06/27 13 02 31
User ID MBELEU
R55:AD01 ZAA1000014