



Perinod 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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer:
Ratfin Retail cc t/a
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Consignee:
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Doc No: 1496038
Date: 2024-06-26
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1366163 SO
Liquor License: KZMLA/0411140988

Buyer's VAT: 4480163213

C4 CO 146843

Requested Date: 2024-06-25 **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
300122	Bumbu XO 2 Glasses Gift Set 5x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	491.99

Total VAT 73.80
Total Including 565.79
COD Total 560.13

Signature
HB B 282 FS
Not ordered

Banking Details

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



Rowin
0217645112

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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300122	Bumbu XO 2 Glasses Gift Set 5x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	491.99

S:49
HBB282FS
Not added

Total VAT 73.80
Total Including 565.79
COD Total 560.13

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46505

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

DRIVER NAME N/A

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80614</u>	VEHICLE REG No: <u>HHB 282 FS</u>
CUSTOMER	DATE RECEIVED <u>27/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bottle XO 2 Glasses</u>		<u>1</u>			<u>NOT CAGED</u>
2)					
3) <u>Bottle SWEET RED 750</u>		<u>5</u>			<u>DRIVER CARRIED 1 unit broken</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0483

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

DRIVER NAME NYA VO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80610</u>	VEHICLE REG No:	<u>WHR 232 FL</u>
CUSTOMER		DATE RECEIVED	<u>28/06/25</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Estimado XO 20 boxes</u>		<u>1</u>		<u>NOT ORDER</u>	<u>(1496020)</u>
2)					<u>as per invoice</u>	
3)						
4)	<u>Uplifted 2000 Red 70ml</u>		<u>5</u>		<u>DRIVER CHANGE</u>	<u>(INV. NO. 1496020)</u>
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

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban - Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9226429 2024-06-28 07:47:23

LOAD SHEET Reference - LSID 80614, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPA AT SPAR THE VILLAGE V

Brief Description of Credit:

Principal Customer Code: 6542

Doc. Date: 2024-06-26 Doc. Ref: PRI1496038 GRV: SIGNED Credit Type: Credit Invoice Amt: R 565.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300122	Bumbu XO 2 Glasses Gift Set5x750ml 43%	EA	1	02	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1496038 (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 Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof
3610

CONSIGNEE: Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof
3610

DOC NO: - 210458
Date - 2024/06/28
Customer - 6542
Bn/Pil - KZND
Related P.O. -
Order Nbr - 146843 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:
Request Date 2024/06/28
Shipping Terms: 300 Medium
Customer P.O. Sipheshele
Vat No. 4460163213

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Bumbu XO 2 Glasses Gift Set 5x250ml 43%	300122		EA	-1.00	491.9900	EA	-0	-0.75	-0.0077	-2.25	-491.99
					-1.00	491.9900		-0	-0.75	-0.0077	-2.25	-491.99
Terms 15 Days from statement 1.0%					Net Due	2024/07/15	Tax Rate	15 %	Sales Tax	-73.80	Total Order	-565.79

UCR Reference:
Bank: Citibank ZAR
Account Ho / Branch: *****0023 / SOUTH AFRICA



2024/06/28 17:13:59
User ID: MBELED
ID: 654001 ZA43000014