

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



Liquor Return Form

DEBRIEFED

DATE:

11/06/2024

Buyer: Vamvakou Supermarket (Pty) Ltd

Tops Lakeside 11346
Sh 21 Lakeside Mall
cnr Mark Strasse & Lira Link
Richards Bay

Consignee:

Tops Lakeside 11346
Sh 21 Lakeside Mall
cnr Mark Strasse & Lira Link
Richards Bay

Tax Invoice

Doc No: 1492470

Date: 2024-06-06

Customer: 39165

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1362519 SO

Liquor License: KZNL/0411142571

Buyer's VAT: 4900259948

PS 146603

Requested Date: 2024-06-05

Customer PO:

Vincent

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101550 Jameson Whiskey Standard 12x1000ml 15.1111
101831 Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667

CA
PK

1.00 425.79
2.00 255.48

-15.11
-9.07

739.22
73.92

4,928.15
492.83

Total VAT

Total including

813.14

6,234.13

COD Total

6,171.79

XGALL 107831

Banking Details

Bank:

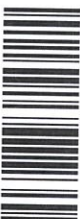
Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



GOODS RECEIVED BY
SIGNATURE: *[Signature]*
DATE: 10/06/24
Received in good order on behalf of customer

Name: *[Signature]*
Signature: *[Signature]*
Date: *[Signature]*

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47599

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

DRIVER NAME MAGIL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 80406

VEHICLE REG No: FWW 625 FS

CUSTOMER

DATE RECEIVED 10/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAMESON STD 12x50ml		<u>2</u>			OUT OF STOCK
2)					2 SHORT
3) SPRINGBOK SHOOTER 20ml		<u>0</u>			1 TRAC SHORT
4)					OUT OF STOCK
5) SPRINGBOK SHOOTER 20ml					1 TRAC SHORT
6)					OUT OF STOCK
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SANORIS

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

575729

2
Pedro
Ricardo

Please credit our Drop Shipment Account in respect of this claim.
by: LATE SIDE Toss 11346

1075 - 11346

(Retailer)
In respect of your Invoice Nos. Sueb27 from # 1492470

10/6/2024

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWEID: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

Magic Club F2W 625 FS

Representative

SPAR Retailer

FASTPRINT
Nitesh D
or

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9222797 2024-06-11 10:02:52

LOAD SHEET Reference - LSID 80406, DATE Delivered - 2024-06-10

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: TOPS AT SPAR LAKESIDE

Principal Customer Code: 39165

Doc. Date: 2024-06-06 Doc. Ref: PRI1492470 GRV: 27824 Credit Type: Part Credit Invoice Amt: R 6234.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Whiskey Standard 50ml10x(12x50ml) 4	PK	1		No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: PRI1492470 (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 Lakeside 11346
Sh 21 Lakeside Mall
cnr Mark Strasse & Lira Link
Richards Bay

CONSIGNEE: Tops Lakeside 11346
Sh 21 Lakeside Mall
cnr Mark Strasse & Lira Link
Richards Bay

DOC NO: - 210152
Date - 2024/06/12
Customer - 39165
Bri/Pli - KZND
Related P.O. -
Order Nbr - 146603 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4900259948

Request Date 2024/06/12
Shipping Terms: 100 High
Customer P.O. Vincent

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Standard 50ml 10x (12X50ml) 43%	101831		PK	-2.00	246.4133	PK	-0	-1.20	-0.0046	-3.26	-492.83
					-2.00	246.4133		-0	-1.20	-0.0046	-3.26	-492.83
Terms 15 Days from statement 1.0%					Net Due Date	2024/07/15	Tax Rate	15 %	Sales Tax	-73.92	Total Order	-566.75

UCR Reference:



2024/06/12 09:10:09
UserID: MBELED
R565A001 ZA43000014