

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:
Eagles Vision Properties (Pty) Ltd
Tops Le Pino 80028
Section 1 of SS Gatemax
Hospital Road
Umhlanga Ridge

Consignee:
Tops Le Pino 80028
Section 1 of SS Gatemax
Hospital Road
Umhlanga Ridge

CO 146643

Doc No: 1493398
Date: 2024-06-12
Customer: 69745
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1360543 SO
Liquor License: KZNL/2023/0006

Buyer's VAT: 4460307780

Requested Date: 2024-05-24

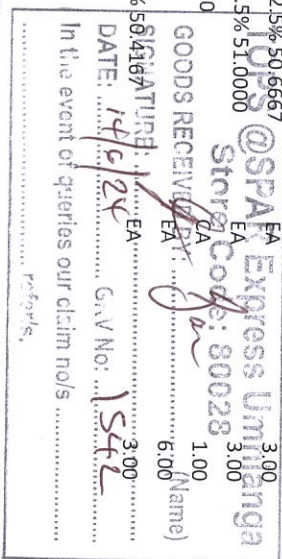
Customer PO: Kuben

C3

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	EA	3.00	760.17	-50.67	319.28	2,128.51
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5%	EA	3.00	734.86	-51.00	307.74	2,051.58
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	1.00	158.43	-10.25	133.36	889.08
146802	Mailbu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5%	EA	3.00	627.81	-50.42	259.83	1,732.18



Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA
Signed: [Signature]
Liquor Runners Durban
DEBRIDGE



Received in good order on behalf of customer

Total VAT 1,153.57
Total Including 8,843.99
COD Total 8,755.56

Name: _____
Signature: _____
Date: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 394285



DISTRIBUTION CENTRES

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

To: FRANK LEARD
 (Supplier)

Please credit our Drop Shipment Account in respect of this claim.
 by: LEARNER LEARD TD'S
 (Retailer)

In respect of your Invoice Nos. 1493398

DATE: 14/06/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
3	750ml	Mum Olghylf	760.17	2128	81 NOT ORDERED
		DEM. SEC			
3	750ml	Mum Olghylf	734.86	2201	98 NOT ORDERED
		88F			
3	750ml	Mum Olghylf	627.81	1732	18 NOT ORDERED
		88F	886	83	
			6799	69	

FASTPRINT

Margie Leard
 Representative

Sunny
 SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0420

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80466</u>	VEHICLE REG No: <u>F2W 628 FS</u>

CUSTOMER	DATE RECEIVED <u>17/06/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS LE PIVO	1		(PERMOD)		1493397
2) OLMECA EXTRA AGE 750					NOT ORDERED
3)					
4) TOPS LE PIVO			(PERMOD)		
5) MUMM OLYMPIC DEMI-SEC		3			1493398
6) 11 GRAND GORDON		3	11		NOT ORDERED
7) 11 GRAND GORDON ROSE		3	11		11
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>SANDILO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

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 - CR9223746 2024-06-17 07:55.02

LOAD SHEET Reference - LSID 80466, DATE Delivered - 2024-06-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625F5	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR LE PINO LIQUO	
Brief Description of Credit:					
Principal Customer Code: 69745					

Doc. Date: 2024-06-12 Doc. Ref: PRI1493398 GRV: 1542 Credit Type: Part Credit Invoice Amt: R 8844

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500109	Mumm Grand Cordon (NO SBC)6x750ml 12.5%	EA	1	W7	Not Ordered / Dupl		3
500341	Mumm Grand Cordon Rose in SBC6x750ml 12.5%	EA	1	W7	Not Ordered / Dupl		3
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	EA	1	W7	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1493398 (3 Product Type)							9

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 Le Pino 80028

Section 1 of SS Gatemax
Hospital Road

Umhlanga Ridge

CONSIGNEE: Tops Le Pino 80028

Section 1 of SS Gatemax
Hospital Road

Umhlanga Ridge

DOC NO: - 210199

Date - 2024/06/18

Customer - 69745

Bm/Pit - KZND

Related P.O. -

Order Nbr - 146643 CO

Currency - ZAR

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Vessel:

Container ID:

Val No. 4460307780

Shipping Terms: 300 Medium

Request Date

2024/06/18

Customer P.O.

Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Murnm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		EA	-3.00	709.5033	EA	-0	-2.25	-0.0091	-4.80	-2,128.51
2.000	Murnm Grand Cordon Rose in SBC 6x750ml 12.5%	500341		EA	-3.00	683.8600	EA	-0	-2.25	-0.0091	-5.07	-2,051.58
3.000	Murnm Grand Cordon (NO SBC) 6x750ml 12.5%	500109		EA	-3.00	577.3933	EA	-0	-2.25	-0.0089	-4.80	-1,732.18
				-9.00		1,970.7566		-0	-6.75	-0.0271	-14.67	-5,912.27
Terms 30 Days from statement 1.0%				Net Due Date	2024/07/30	Tax Rate		15 %	Sales Tax	-886.84	Total Order	-6,799.11

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/06/18 08:37:13

UserID: MBELED

RS65A001 ZA43000014