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

Buyer's VAT: 4460307780

146644

Doc No:	1493397
Date:	2024-06-12
Customer:	69745
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1356584 SO
Liquor License:	KZNLA/2023/0006

Requested Date: 2024-04-29 **Customer PO:** Andrew C3 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmeca Extra Aged 12x750ml 35% 20.0000	CA	2.00	280.22	-20.00	936.79	6,245.28
						Total VAT	**Total Including**
						936.79	7,182.07
						COD Total	7,110.25

TOPS @SPAR Express Umhlanga
Store Code: 80028
GOODS RECEIVED BY: ....Gause....(Name)
SIGNATURE: ....
DATE: 14/6/24 ...... GRV No: 1571........
In the event of queries our claim no/s ....
.... refer/s.

Banking Details

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

Liquor Runners Durban
DEBRIEFED
Signed: ________

Received in good order on behalf of customer

Name: ________
Signature: ________
Date: ________

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR

№ 394286

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: Pedros Ricardo
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Lelino Hougs Tops
(Retailer)

In respect of your Invoice Nos. 1493398

DATE: 14/06/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	750ml	Omega Extra Aged	260.22	3122	64	NOT ORDERED
			VAT	468	39	
			R	3591	03	

Magic Chin Few 625 FS
Representative

Sum
SPAR Retailer

FASTPRINT

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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: 80466	VEHICLE REG No: F2W 625 FS

CUSTOMER	

DATE RECEIVED	17/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) TOPS LE PINO	1		(PERNOD)		1493397
2) OLMECA EXTRA AGE 750					NOT ORDERED
3)					
4) TOPS LE PINO					
5) MUMM OLYMPE DEMI-SEC		3	(PERNOD)		1493398
6) 11 GRAND CORDON		3	11		NOT ORDERED
7) 11 GRAND CORDON 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: Sandile DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0. 7054986
Htt. //www.lrsa.co.za

REQUEST FOR CREDIT - CR9223745 2024-0.-1. .7:5..44

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	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:** PRI1493397 **GRV:** 1571 **Credit Type:** Part Credit **Invoice Amt:** R 7182.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250381	Olmeca Extra Aged12x750ml 35%	CA	12		Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1493397 (1 Product Type) 1

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

DOC NO:	- 210200
Date	- 2024/06/18
Customer	- 69745
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 146644 CO
Currency	- ZAR
Page	- 1

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

Vessel:
Container ID:

Vat. No. 4460307780

Shipping Terms: 300 Medium

Request Date 2024/06/18

Customer P.O. Andrew

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmeca Extra Aged 12x750ml 35%	250381		CA	-1.00	260.2200	EA	-0	-9.00	-0.0229	-16.20	-3,122.64
					-1.00	260.2200		-0	-9.00	-0.0229	-16.20	-3,122.64

Terms 30 Days from statement 1.0%

Net Due Date 2024/07/30 Tax Rate 15 % Sales Tax -468.40 Total Order -3,591.04

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

2024/06/18 08:37:13
UserID: MBELED
R56SA001 ZA43000014