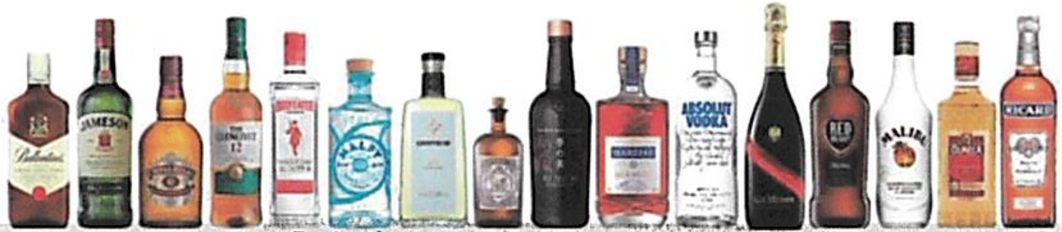
14461 Co

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:	Georgiou Family Investments cc	**Consignee:**	
Tops Knysna 46103 Sh Z1-05 Knysna Mall 51-53 Main Street Knysna 4570		Tops Knysna 46103 Sh Z1-05 Knysna Mall 51-53 Main Street Knysna 4570	
		Buyer's VAT:	4760143570

KNYSNA SUPERSPAR - GOODS RECEIVED
Date:________ GRV No:________
Original Inv. Total:________
Less Shortages:________ Clm No:________
New Inv. Total:________
Suppliers Sign:________ Reg. No:________
Received By:________
GOODS NOT CHECKED

Doc No:	1468044
Date:	2024-01-06
Customer:	38903
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1340372 SO
Liquor License:	WCP/039123

Requested Date:	2024-01-03	**Customer PO:**	Tyrone	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200501	Absolut Vodka Mandrin 12x750ml .0000	EA	3.00	241.42	0.00	108.64	724.26
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	144.88	-2.00	128.59	857.28
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	4.00	342.71	-4.25	203.08	1,353.84
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA m/s	4.00	425.79	-15.11	246.41	1,642.72
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,484.77	0.00	222.72	1,484.77

Banking Details

Bank:	ABSA
Account No:	******7386
Branch	632005

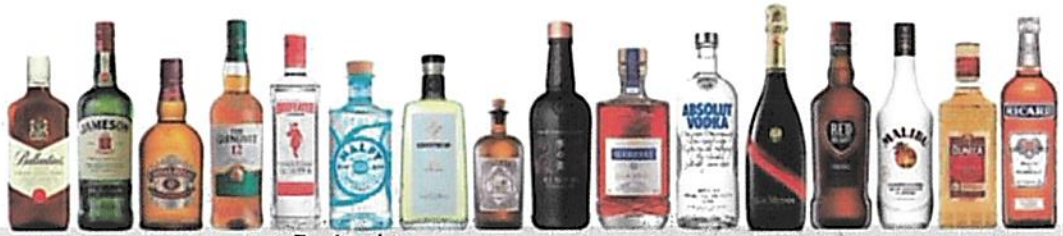
RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON
101550		4	no s/o

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
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Georgiou Family Investments cc
Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna 4570

Consignee:
Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna 4570

Buyer's VAT: 4760143570

KNYSNA SUPERSPAR - GOODS RECEIVED
Date:______ GRV No:______
Original Inv. Total:______
Less Shortages:______ Clm No:______
New Inv. Total:______
Suppliers Sign:______ Reg. No:______
Received By:______
GOODS NOT CHECKED

Doc No:	1468044
Date:	2024-01-06
Customer:	38903
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1340372 SO
Liquor License:	WCP/039123

Requested Date: 2024-01-03 **Customer PO:** Tyrone **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101390	Yellow Spot 6x750ml 46% 1.6667	EA	1.00	999.89	-1.67	149.73	998.22
101380	Green Spot 6x750ml 43% 8.3333	EA	1.00	765.74	-8.33	113.61	757.41
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	533.28	-25.25	152.41	1,016.06
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	1.00	565.21	-101.75	69.52	463.46
151000	Monkey 47 6x500ml 47% 58.1667	EA	1.00	547.23	-58.17	73.36	489.06
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	413.65
						Total VAT	**Total Including**
						2,479.77	19,011.55
						COD Total	18,821.44

Banking Details

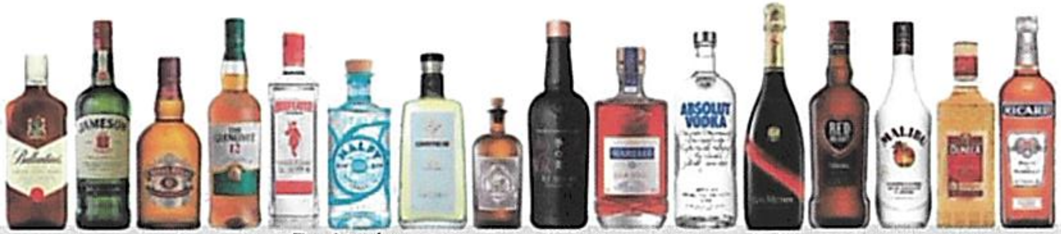
Bank: ABSA
Account No: ******7386
Branch 632005

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
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:	Georgiou Family Investments cc	**Consignee:**		**Doc No:**	1468044
Tops Knysna 46103		Tops Knysna 46103		**Date:**	2024-01-06
Sh Z1-05 Knysna Mall		Sh Z1-05 Knysna Mall		**Customer:**	38903
51-53 Main Street		51-53 Main Street		**Branch / Plant:**	SDGE
Knysna 4570		Knysna 4570		**Warehouse LL:**	RG/0002813
				Order No:	1340372 SO
				Liquor License:	WCP/039123
		Buyer's VAT:	4760143570		

Requested Date:	2024-01-03	**Customer PO:**	Tyrone	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 04-01-24 GRV No: 156607
Original Inv. Total:
Less Shortages: Clm No:
New Inv. Total:
Suppliers Sign: Reg. No:
Received By: MARW
GOODS NOT CHECKED

Banking Details

Bank: ABSA
Account No: ******7386
Branch 632005

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

0021024

Knysna SUPERSPAR

MULBERRY GARDEN
SHOPPING CENTRE
MAIN STREET
P.O. BOX 2192
KNYSNA 6570
TEL: 044 - 382-6417
FAX: 044 - 382-6416

TO: Pernod Ricard (Tops !) (46103) Date: 09·01·24
(Supplier)

INV./ DEL - /UPLIFT NOTE No.: INV1468044 Dated: —

CODE	QTY	PACK	DESCRIPTION	UNIT COST	TOTAL COST	
101550	4	1000ml	Jameson Standard.	410·68	1642	72

SUB TOTAL	1642	72
VAT	246	41
TOTAL	1889	13

Reason for Claim: Short-Del Prepared by: MARCO [signature]

Signature of Rep./Driver: MARC [signature] Registration No.:

Please quote our claim number on all correspondence or credit notes

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20403627 2024-01-10 12:24:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 38903

Customer Name: TOPS @ KNYSNA

Doc. Date: 2024-01-06 **Doc. Ref:** PRI1468044 **GRV:** 158607 **Credit Type:** Part Credit **Invoice Amt:** R 19011.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Standard 1000ml12x1000ml	EA	1	W5	Client Returned		4

Total Number of Items to be credited on Decument Ref: PRI1468044 (1 Product Type) 4

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: - 207021

Date - 2024/01/10
Customer - 38903
Brn/Plt - SDGE
Related P.O. -
Order Nbr - 144661 CO
Currency - ZAR

Page - 1

BUYER: Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street

Knysna
4570

CONSIGNEE: Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street

Knysna
4570

Vessel:
Container ID:

Vat. No. 4760143570

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/01/10	Tyrone

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 Standard 1000ml 12x1000ml	101550		EA	-4.00	410.6789	EA	-0	-4.00	-0.0123	-5.95	-1,642.72
					-4.00	410.6789		-0	-4.00	-0.0123	-5.95	-1,642.72

Terms 15 Days from statement 1.0% Net Due Date 2024/02/15 Tax Rate 15 % Sales Tax -246.41 Total Order -1,889.13

UCR Reference:

2024/01/10 12:19:43
UserID: MMLANDO
R56SA001 ZA43000014