

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: 467014973



Tax Invoice

Buyer:  
Tops on Kloof 36069  
26-28 Kloof Street  
Gardens  
Cape Town 7750

*Wrens*  
*The Spar Group Limited*  
*Store 1602*  
*36 364*  
*Correct Please*

Consignee:  
Tops on Kloof 36069  
26-28 Kloof Street  
Gardens  
Cape Town 7750

*C4*  
*145887*

Doc No: 1481280  
Date: 2024-03-27  
Customer: 62786  
Branch / Plant: CPTD  
Warehouse Ll: RG/0004327  
Order No: 1352354 SO  
Liquor License: WCP/031636

Buyer's VAT: 4770111336

Requested Date: 2024-03-27

Customer PO: 27/03/2024

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

| Item number | Description                            | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|----------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 300101      | Luc Belaire Rose 6x750ml 12.5% 62.8333 | CA  | 1.00 | 440.82             | -62.83   | 340.19 | 2,267.92     |

|           |        |                 |          |
|-----------|--------|-----------------|----------|
| Total VAT | 340.19 | Total Including | 2,608.11 |
| COD Total |        |                 | 2,582.03 |

Banking Details

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

| PRODUCT CODE | CASES | UNITS | REASON      |
|--------------|-------|-------|-------------|
| Full         | 20    | 20    | SAV BULK    |
|              |       |       | Wrens Store |
|              |       |       | 2396        |

*code.*



Received in good order on behalf of customer

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

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South Africa

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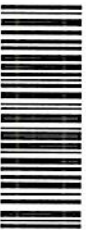
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Banking Details

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**Account No:** \*\*\*\*\*7386  
**Branch** 632005



**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880  
Pieter@lrsc.co.za



Liquor Runners Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 8874  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1396850 2024-04-04 10:47:32

LOAD SHEET Reference - LSID 232838, DATE Delivered - 2024-04-03

| Reg. No.                     | Truck Description  | Load Capacity   | Driver Name | Dispatcher                        | Checker |
|------------------------------|--------------------|-----------------|-------------|-----------------------------------|---------|
| JBK142FS                     | FJ26-280R (CKD) ZA | 14              | M. XUNGE    |                                   |         |
| Reason for Credit:           |                    | Client Returned |             | Customer Name: TOPS AT SPAR KLOOF |         |
| Brief Description of Credit: |                    |                 |             |                                   |         |
| Principal Customer Code:     |                    | 62786           |             |                                   |         |

| Doc. Date: 2024-03-27                                                             |                               | Doc. Ref: PRI1481280 |          | GRV:        | Credit Type: Credit | Invoice Amt: R 2608.11 |     |
|-----------------------------------------------------------------------------------|-------------------------------|----------------------|----------|-------------|---------------------|------------------------|-----|
| Stock Code                                                                        | Stock Description             | Unit                 | Packsize | Reason Code | Reason              | Batch                  | QTY |
| 300101                                                                            | Luc Belaire Rose6x750ml 12.5% | CA                   | 6        | W5          | Client Returned     |                        | 1   |
| Total Number of Items to be credited on Document Ref: PRI1481280 (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

BUYER: Tops on Kloof 36069  
26-28 Kloof Street

CONSIGNEE: Tops on Kloof 36069  
26-28 Kloof Street

Gardens  
Cape Town  
7750

Gardens  
Cape Town  
7750

Vat No: 4770111336

Vessel:  
Container ID:

Shipping Terms: 200 Low

Request Date  
2024/04/05

Customer P.O.  
27/03/2024

| DOC NO: - 209253                                                         |                                |             |            |     |         |            |             |             |           |             |            |              |
|--------------------------------------------------------------------------|--------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|------------|--------------|
| Date - 2024/04/09                                                        |                                |             |            |     |         |            |             |             |           |             |            |              |
| Customer - 62786                                                         |                                |             |            |     |         |            |             |             |           |             |            |              |
| Brn/Pit - CPTD                                                           |                                |             |            |     |         |            |             |             |           |             |            |              |
| Related P.O. -                                                           |                                |             |            |     |         |            |             |             |           |             |            |              |
| Order Nbr - 145887 CO                                                    |                                |             |            |     |         |            |             |             |           |             |            |              |
| Currency - ZAR                                                           |                                |             |            |     |         |            |             |             |           |             |            |              |
| Page - 1                                                                 |                                |             |            |     |         |            |             |             |           |             |            |              |
| Vat No: 4770111336                                                       |                                |             |            |     |         |            |             |             |           |             |            |              |
| Shipping Terms: 200 Low                                                  |                                |             |            |     |         |            |             |             |           |             |            |              |
| Customer P.O. 27/03/2024                                                 |                                |             |            |     |         |            |             |             |           |             |            |              |
| Request Date 2024/04/05                                                  |                                |             |            |     |         |            |             |             |           |             |            |              |
| Container ID:                                                            |                                |             |            |     |         |            |             |             |           |             |            |              |
| Vessel:                                                                  |                                |             |            |     |         |            |             |             |           |             |            |              |
| BUYER: Tops on Kloof 36069                                               |                                |             |            |     |         |            |             |             |           |             |            |              |
| 26-28 Kloof Street                                                       |                                |             |            |     |         |            |             |             |           |             |            |              |
| CONSIGNEE: Tops on Kloof 36069                                           |                                |             |            |     |         |            |             |             |           |             |            |              |
| 26-28 Kloof Street                                                       |                                |             |            |     |         |            |             |             |           |             |            |              |
| Gardens                                                                  |                                |             |            |     |         |            |             |             |           |             |            |              |
| Cape Town                                                                |                                |             |            |     |         |            |             |             |           |             |            |              |
| 7750                                                                     |                                |             |            |     |         |            |             |             |           |             |            |              |
| Gardens                                                                  |                                |             |            |     |         |            |             |             |           |             |            |              |
| Cape Town                                                                |                                |             |            |     |         |            |             |             |           |             |            |              |
| 7750                                                                     |                                |             |            |     |         |            |             |             |           |             |            |              |
| Vat No: 4670144973                                                       |                                |             |            |     |         |            |             |             |           |             |            |              |
| Reg No: 1994/004226/07                                                   |                                |             |            |     |         |            |             |             |           |             |            |              |
| Phone: +264 011 802 0600 Fax: +264 011 802 0600                          |                                |             |            |     |         |            |             |             |           |             |            |              |
| Building 6, Country Club Estate GAUTENG ZA 2191                          |                                |             |            |     |         |            |             |             |           |             |            |              |
| STOCK CLAIMS                                                             |                                |             |            |     |         |            |             |             |           |             |            |              |
| Terms 15 Days from statement 11.0%                                       |                                |             |            |     |         |            |             |             |           |             |            |              |
| Net Due 2024/05/15 Tax Rate 15 % Sales Tax -340.19 Total Order -2,606.11 |                                |             |            |     |         |            |             |             |           |             |            |              |
| Date                                                                     |                                |             |            |     |         |            |             |             |           |             |            |              |
| Ln                                                                       | Description                    | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight | Total Amount |
| 1,000                                                                    | Luc Belaire Rose 6x750ml 12.5% | 300101      |            | CA  | -1.00   | 377.9867   | EA          | -0          | -4.50     | -0.0163     | -9.61      | -2,267.92    |
|                                                                          |                                |             |            |     | -1.00   | 377.9867   |             | -0          | -4.50     | -0.0163     | -9.61      | -2,267.92    |

UCR Reference:



2024/04/09 16:01:27  
UserID: JPAULSE  
RS6SA001 ZA43000014