

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: 1994/004236/07

Vat No: 4670144973



Tax Invoice

Buyer: Craft Network Trading Company (Pty) Ltd
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Consignee:
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Liquor Runners Durban
DEBRIEFED

Doc No: 1548975
Date: 2025-04-08
Customer: 64555
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1414953 SO
Liquor License: KZNL/A/2907190001

Requested Date: 2025-04-08

Customer PO: Sipheshile

Buyer's VAT: 4300288174

Signed

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK	4.00	334.92	-11.90	193.81	1,292.08
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.01	-17.67	310.81	2,072.06
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	12.00	571.71	-26.33	981.68	6,544.52
148103	Kahlua 12x750ml 16% 1.9167	EA	6.00	243.01	-1.92	216.98	1,446.56
250531	Olmeca Reposado 12x750ml 35% 13.1667	EA	6.00	254.15	-13.17	216.89	1,445.90
270311	Martell VSOP Red Barrel 12x750ml 40%.0000	EA	6.00	708.62	0.00	637.76	4,251.72
Total VAT						2,557.93	Total Including
							19,610.77

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



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: 4570144973



Tax Invoice

Buyer: Craft Network Trading Company (Pty) Ltd
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Consignee: Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Buyer's VAT: 4300288174

Doc No: 1548975
Date: 2025-04-08
Customer: 64555
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1414953 50
Liquor License: KZNL/A/2907190001

Requested Date: 2025-04-08

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
	TOPS LILLIES QUARTERS						
	SPAR A/C NO: 11724						
	COD Total						19,414.66

Goods Received: Yama (Name)

Signature: [Signature]
Date: 10/04/25 GRV No: 10179

In this event of queries our claim number is

Please forward statements to:
statements@topsillesquarter.co.za

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

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**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: Quit Traders cc
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Consignee:
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Buyer's VAT: 4020223667

Doc No: 1548976
Date: 2025-04-08
Customer: 34528
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1414955 SO
Liquor License: KZNLA/0411140538

*Liquor Runners Durban
DEBRIEFED*
Signed

Requested Date: 2025-04-08

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number 101395

Description Red Spot 6x750ml 46% 4.3333

UoM EA

Qty 2.00 ✓

Unit Selling Price 1,506.49

Discount -4.33

VAT

Total Amount 3,004.31

Total VAT 450.65
Total Including 3,454.96
COD Total 3,420.41

Please forward statements to:
Statements@hillcresttopps.co.za

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

HILLCREST TOPS
SPAR A/C NO. 11291
SIGNATURE *A. N. G. ...*
DATE 10/04/2025
GRV No. 136519
(In the event of queries our claim no's



Received in good order on behalf of customer

Name:
Signature:
Date:

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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: 4570144973



Tax Invoice

Buyer: The Spar Group Limited
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Liquor Buyers Durban
DEBRIEFED

Signature:

Requested Date: 2025-04-08

Customer PO: 4100143417

Buyer's VAT: 4120187218

Consignee:
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

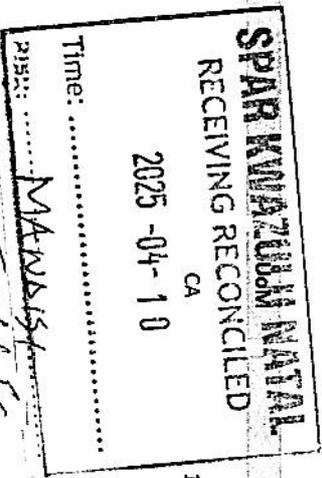
Doc No: 1549128
Date: 2025-04-09
Customer: 33296
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1414935 SO
Liquor License: RG/608

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number: 270501
Description: Martell VS 12x750ml 40% 25.0000

Qty	Unit Selling Price	Discount	VAT	Total Amount
150.00	392.75	-25.00	99,292.50	661,950.00
			Total VAT	Total Including
			99,292.50	761,242.50
			COD Total	753,630.07



Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

GRV DOCUMENT

SPAR KWAZULU NATAL
 V.A.T REG: 4770111336
 304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
 NILA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
 PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

GRV Number 100016743734

Warehouse Number 8201
 Vendor No. 4000258

PO Number 4100143417
 Del. Number 180219357

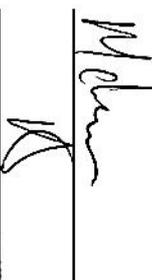
Temperatures
 Outside _____
 Front _____
 Middle _____
 Rear _____

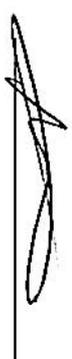
Vendor Address
 PERIOD RICARD S.A.(TOPS)
 40 DIXON STREET
 CAPE TOWN
 8001

GR by LUTCHMINAT
 GR Date 10.04.2025 12:45:08

Transporter 20139943
 EWM Del. Number 180219357

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1004984	MARTELL VS COGNAC 750ML	CS1	150	150	0	0	0	0	0	0
TOTALS			150	150	0	0	0	0	0	0

Signed on behalf of Spar
 Signature 

Signed on behalf of
 Transporter
 Signature 

Truck Reg.No. AKJ 76675

POD Separator Page



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004256/07
Vat No: 4570144973



Tax Invoice

Buyer: Panjivan Trading (Pty) Ltd
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee: Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Buyer's VAT: 4550167672

Signed _____

**Liquor Runners Durban
DEBRIEFED**

Doc No: 1549191
Date: 2025-04-09
Customer: 7627
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1414050 SO
Liquor License: KZMLA/0411141368

Requested Date: 2025-04-01

Customer PO: Brandon

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number: 162100 **Description:** Absolut Berry Vodka(6x(4x300ml) 6% 41.0000

UoM: CA

Qty: 5.00

Unit Selling Price: 584.54

Discount: -41.00

VAT: 407.66

Total Amount: 2,717.70

Total VAT: 407.66
Total Including: 3,125.36
COD Total: 3,078.48

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

M. M. M.

10 April 2025

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PR1549191

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 71745

Pernod Ricard South Africa

PANJIVAN TRADING

CS

162100	Absolut Berry Vodkarita6x4x300ml 6	1	CS		5
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5

Picked By: 

Checked By: _____

2025/04/09 16:36:11

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Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 4570144973

Tax Invoice

Buyer: Panjivan Trading (Pty) Ltd
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee: Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Buyer's VAT: 4550167672

Requested Date: 2025-04-08

Customer PO: Brandon

Brand: Brandon

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Liquor Runners Durban
DEBRIEFED
Signed

Doc No: 1549192
Date: 2025-04-09
Customer: 7627
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1414920 SO
Liquor License: KZNL/A/0411141368

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 12.7666	CA	2.00	349.63	-12.77	606.35	4,042.36
162100	Absolut Berry Vodka 6x(4x300ml) 6% 41.0000	CA	5.00	584.54	-41.00	407.66	2,717.70
Total VAT						1,014.01	7,774.07
COD Total							7,657.46

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date: 10 APRIL 2025

RM 70 VN - 221

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PR11549192

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 71746

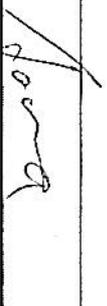
Pernod Ricard South Africa

PANJIVAN TRADING

CS

162100	Absolut Berry Vodkarta6x4x300ml 6	1	CS		5
141932	Malty Gin Rosa6x750ml 43	6	CS		2
					7

Picked By: _____



Checked By: _____

2025/04/09 16:35:43

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