

**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:** SILVER MEADOW TRADING (PTY) LTD  
Silver Meadow Trading 302 (Pty) Ltd  
Tops Umdloti 11412  
Sh 1 Main Road  
Umdloti 4350

**Consignee:**  
Tops Umdloti 11412  
Sh 1 Main Road  
Umdloti 4350

REGISTRATION NO: 2010 002326/0  
VAT : 4100263518 A.C NO : 11412

DATE:	25-04-25
GRV NUMBER	
RECEIVED BY	<i>[Signature]</i>
SIGNED	<i>[Signature]</i>

**Doc No:** 1551448  
**Date:** 2025-04-23  
**Customer:** 43847  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1416761 SO  
**Liquor License:** KZNL/0411142482

151755

Buyer's VAT: 4100263518

**Requested Date:** 2025-04-23      **Customer PO:** Kuben      **Currency:** ZAR      **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 13.1667	EA	2.00	254.15	-13.17	72.30	481.97
250531	Olmecca Reposado 12x750ml 35% 13.1667	EA	2.00	254.15	-13.17	72.30	481.97
150500	Chivas Regal XV 6x750ml 43% 12.3333	EA	1.00	590.69	-12.33	86.75	578.36
160560	* The Glenlivet Fusion Cask 6x75ml RBox 43% Cork 20.0000	EA	1.00	1,374.78	-20.00	203.22	1,354.78

<b>Total VAT</b>	<b>Total Including</b>
434.57	3,331.64
<b>COD Total</b>	<b>3,298.33</b>

Customer refuse to take Glenlivet.

**Banking Details**

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



C3

**Received in good order on behalf of customer**

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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 093719



To: Ernod Ricard S/A  
(Supplier)

**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

Please credit our Drop Shipment Account in respect of this claim.

by: Umdloti Kwikspor  
(Retailer)

In respect of your Invoice Nos. 1551428

DATE: \_\_\_\_\_

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6x75ml		The Glenlivet 160560	R 1374,78	<del>R 203</del> 17	Short Stock
			Vat	R 203 17	

R 1557 99 FASTPRINT

[Signature] Representative                      newbee SPAR Retailer

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 4091

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

DRIVER NAME MPANZA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>4294</u>	VEHICLE REG No: <u>HGH697 AS</u>
CUSTOMER	DATE RECEIVED <u>27.04.2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) fops SACTA (Panned)		2			Duplicated ref 1551431.
2) Jenson 1870		1			
3) Jenson 1870.		3			
4) Jenson Carlmaha		2.			
5) ✓ IPA					
6)					
7) fops Umollote (Panned)		1			Not offered PA 1551448
8) Jenson fusion car					
9)					
10) fops Umollote (firo Pinto)					
11) fops Pinto car	2				No Stock TIPN 269376.
12) fops Pinto car					
13)					
14)					
15) fops Cornulua (firo Pinto)					No Stock TIPN 269382
16) fops Pinto cars	1				
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:  DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_



Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.Irsa.co.

**REQUEST FOR CREDIT - CR75147 2025-04-27 11:04:53**

LOAD SHEET Reference - LSID 4244, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: KWIKSPAR UMDLOTI

Brief Description of Credit:

Principal Customer Code: 43847

Doc. Date: 2025-04-23 Doc. Ref: PRI1551448 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 3331.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160560U	The Glenlivet Fusion Cask6x75ml RBox 43 Cork	EA	1	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PRI1551443 (1 Product Type)

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 Umdloti 11412  
Sh 1 Main Road

CONSIGNEE: Tops Umdloti 11412  
Sh 1 Main Road

Umdloti  
4350

Umdloti  
4350

DOC NO: - 217312  
Date - 2025/05/06  
Customer - 43847  
Brn/Plt - KZND  
Related P.O. -  
Order Nbr - 151755 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4100263518

Shipping Terms: 300 Medium

Request Date  
2025/05/06

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	The Glenlivet Fusion Cask 6x75ml RBox 43% Cork	160560		EA	-1.00	1,354.7800	EA	-0	-0.75	-0.0036	-1.79	-1,354.78
					-1.00	1,354.7800		-0	-0.75	-0.0036	-1.79	-1,354.78
Terms	15 Days from statement 1.0%				Net Due Date	2025/06/15	Tax Rate	15 %	Sales Tax	-203.22	Total Order	-1,558.00

UCR Reference:

Bank: Citibank ZAR

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



2025/05/06 13:20:56

UserID: MBELED

R56SA001 ZA43000014