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

Liquor Runners Durban
DEBRIEFED
Signed:

Tax Invoice

Buyer: Spot Stores (Pty) Ltd
Tops Esikhaweni 80325
Sh 2 Esikhwini Shopping Centre
1 Mdlebe Mtshona Road
cnr Mthombothi & Mdlebe Rds
Esikhawini 0

Consignee:
Tops Esikhaweni 80325
Sh 2 Esikhwini Shopping Centre
1 Mdlebe Mtshona Road
cnr Mthombothi & Mdlebe Rds
Esikhawini 0

Buyer's VAT: 4010291245

149166

Doc No:	1530583
Date:	2024-12-12
Customer:	8853
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1398461 SO
Liquor License:	KZNLA/0411141615

Requested Date: 2024-12-12 **Customer PO:** Vincent **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 146.5833	EA	6.00	831.42	-146.58	616.35	4,109.02
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,676.97
						Total VAT	**Total Including**
						1,317.90	10,103.89
						COD Total	10,002.85

GOODS RECEIVED
Tops @ Esikhawini
REC BY: Donjaballo
DATE: 14/12/24 TIME:
GRV NO: 847
CLAIM NO: ~~673260~~ 0066
DRIVER:
VEHICLE REG NO : 010720

Duplicated invoice
claim number 0066

Banking Details

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

Received in good order on behalf of customer

Name: ______
Signature: ______
Date: ______

P3

Goods Returns

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Consignee:
Tops Esikhaweni 80325
Sh 2 Esikhwini Shopping Centre
1 Mdlebe Mtshona Road
cnr Mthombothi & Mdlebe Rds
Esikhawini 0

Buyer's VAT: 4010291245

Doc No: 1530583
Date: 2024-12-12
Customer: 8853
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1398461 SO
Liquor License: KZNLA/0411141615

Requested Date: 2024-12-12
Customer PO: Vincent
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 146.5833	EA	6.00	831.42	-146.58	616.35	4,109.02
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,676.97
						Total VAT	**Total Including**
						1,317.90	10,103.89
						COD Total	10,002.85

GOODS RECEIVED
Tops @ Esikhawini
REC. BY: Nonjabulo
DATE: 14/12/24 TIME:
GRV NO: 847
CLAIM NO: 0066
DRIVER ID: Lele
VEHICLE REG NO: Szw 603fc 010720

Banking Details

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

Duplicate invoice

Claim no: 0066

Received in good order on behalf of customer

Name:
Signature:
Date:

Spot Stores (Pty) Ltd
Reg. No.: 2020/141216/07 VAT Reg. No.: 4010291245
t/a Tops @ Esikhaweni
1 Mdlebe, Cnr Nsthona, J Section West, Esikhaweni, 3887

BRANCH: Tops Esikhawin

SUPPLIER: Pernod Ricard
ADDRESS:
ADDRESS:

CLAIM 0066

DATE: 14|12|24

DESCRIPTION	DEPT.	QUANTITY	UNIT COST. EXCL. VAT	COST EXCL. VAT	UNIT RETAIL	TOTAL RETAIL PRICE
Martell Blue Swift		6	684 84	4109 04		
Martell VS		1	4677			
		SUB TOTAL		8786 04		
		VAT @ 15 %		1317 91		
		TOTAL CLAIM		10103 95		

CLAIM RAISED BY: Nonjabulo

OVERCHARGE	
SHORT DELIVERED.	
RETURNS	X

INV./DEL No.:
TEL No.:

GOODS UPLIFTED BY: Loele
PLEASE PRINT NAME
SIGNATURE:

VEHICLE REG No. FZW 603 FS

Reliance 032 551 1931

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2789

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

DRIVER NAME Wellcome Ndomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2358	VEHICLE REG No:	FZW 603 FS

CUSTOMER		DATE RECEIVED	15-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Esikhaweni	(Leinod)				
2) Martell Blue Swift		6.			Duplicate
3) " VS "	1				PK11530583.
4)					
5) C.E.C Empangeni	(GLM)				
6) Scottish Ladder	10				UPLIFT
7)					S. Record 111089
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: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43380   2024-12-15 09:08:18

LOAD SHEET Reference - LSID 2358, DATE Delivered - 2024-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ESIKHAWINI

Brief Description of Credit:

Principal Customer Code: 8853

Doc. Date: 2024-12-12 **Doc. Ref:** PRI1530583 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 10103.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565U	Martell Blue Swift12x750ml 40%	EA	1	W2	Not Ordered / Dupl		6
270501	Martell VS12x750ml 40%	CS	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: PRI1530583 (2 Product Type)							7

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:	- 214100
Date	- 2024/12/17
Customer	- 8853
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 149166 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Esikhaweni 80325
Sh 2 Esikhwini Shopping Centre
1 Mdlebe Mtshona Road

Esikhawini
0

CONSIGNEE: Tops Esikhaweni 80325
Sh 2 Esikhwini Shopping Centre
1 Mdlebe Mtshona Road

Esikhawini
0

Vessel:
Container ID:

Vat. No. 4010291245

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/12/17	Vincent

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell Blue Swift 12x750ml 40%	270565		EA	-6.00	684.8367	EA	-0	-4.50	-0.0150	-9.79	-4,109.02
2.000	Martell VS 12x750ml 40%	270501		CA	-1.00	389.7472	EA	-0	-9.00	-0.0339	-16.80	-4,676.97
					-7.00	1,074.5839		-0	-13.50	-0.0489	-26.59	-8,785.99

Terms	15 Days from statement 1.0%	Net Due Date	2025/01/15	Tax Rate	15 %	Sales Tax	-1,317.90	Total Order	-10,103.89

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

2024/12/17 18:00:13
UserID: MBELED
R56SA001 ZA43000014