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: Spar Group - Natal
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Consignee:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

CO 147169

Doc No:	1500878
Date:	2024-07-29
Customer:	8217
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1370127 SO
Liquor License:	KZNLA/1305140021

Buyer's VAT: P3

Requested Date: 2024-07-22 **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
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
						Total VAT	**Total Including**
						36.96	283.37
						COD Total	280.54

Repeat

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa

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Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0795

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 267	
	VEHICLE REG No: SZU 598 FS
CUSTOMER	
DATE RECEIVED	31/07/2024

UPLIFTNOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1)	* Ultra Liq Westville					
2)	Brooks Hard Dragon Granadilla					
3)	24 x 300 ml	2				
4)			CLM			no purchase
5)						order for invoice
6)	* Tops Westville					As per customer
7)	Dry Red 750					In: PS11102254
8)	Shiraz 750	1				
9)	Cape Ruby Port 750	1	Stuttaford			Duplicated
10)		1				order As per Customer
11)	* Tops Westville					In: 159937
12)	Jameson STD 12x50 ml					
13)			1 Pack (Pernod)			
14)	* Tops Blair Athol					Duplicated order
15)	Malfy Con Limone					In: 1500872
16)	6x750	3	(Pernod)			
17)						Duplicated
18)						order As per
19)						Store
20)						In: 1500868
PALET CONTROL: GKN 6 BLUE #1 OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: [signature]

DRIVER: ____________

TIME COMPLETED: ____________

PAGE; ____________ PAGE; ____________

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 Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR5050

2024-0 .-31 :9:01.32

LOAD SHEET Reference - LSID 267, DATE Delivered - 2024-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: 8217

Doc. Date: 2024-07-29 **Doc. Ref:** PRI1500878 **GRV:** **Credit Type:** Cre t **Invoice Amt:** R 283.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Whiskey Standard 50ml10x(12x50ml) 4	PK	1		Client Returned		1

Total Number of Items to be credited on Decument Ref: PRI1500878 (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

DOC NO: - 210920

Date	- 2024/08/01
Customer	- 8217
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 147169 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church

Westville
3634

CONSIGNEE: Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church

Westville
3634

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/08/01	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	Jameson Whiskey Standard 50ml 10x (12x50ml) 43%	101831		PK	-1.00	246.4133	PK	-0	-0.60	-0.0023	-1.63	-246.41
					-1.00	246.4133		-0	-0.60	-0.0023	-1.63	-246.41

Terms	15 Days from statement 1.0%	Net Due Date	2024/09/15	Tax Rate	15 %	Sales Tax	-36.96	Total Order	-283.37

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

2024/08/01 09:47:23
UserID: MBELED
R56SA001 ZA43000014