



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



Signed:
Liquor Suppliers Durban
DEBRIEFED

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

Doc No: 1505842
Date: 2024-08-29
Customer: 8217
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1375172 SO
Liquor License: KZNLA/1305140021

00 147 507

Buyer's VAT:

Requested Date: 2024-08-26

Customer PO:

Kuben

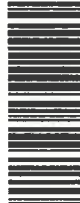
Currency: ZAR

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	2.00	255.48	-9.07	73.92	492.83
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
Total VAT						221.77	Total Including
							1,700.25
						COD Total	1,683.24

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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Duplicate Order



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Date:



Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME

RENTAL CAR CO. (if delivered by Hire Vehicle)

VEHICLE REG NO:

CHS-570

Donation

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	Damaged	Damaged	REMARKS
17								
16								
15								
14								
13								
12								
11								
10								
9								
8								
7								
6								
5								
4								
3								
2								
1								
TOTAL								

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

DRIVER.

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REQUEST FOR CREDIT - CR12028

2024-09-04 9:05.34

LOAD SHEET Reference - LSID 746, DATE Delivered - 2024-09-04

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW625FS

FUSO FIGHTER FN25- 14

N.M. SHEZI

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: 8217

Doc. Date: 2024-08-29 Doc. Ref: PRI1505842 GRV: RIF Credit Type: Credit Invoice Amt: R 1700.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Whiskey Standard 50ml10x(12x50ml) 4	PK	1		Not Ordered / Dupl		2
101200	Jameson Whiskey Standard24x200ml 43%	EA	1		Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: PRI1505842 (2 Product Type)							14

Authorized by: _____
[date]



STOCK CLAIMS

[illegible]