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:
Tops Main 11367
Sh 10 Sandy's Centre
174 Old Main Road
Pinetown 3601

Consignee:
Tops Main 11367
Sh 10 Sandy's Centre
174 Old Main Road
Pinetown 3601

Doc No:	1507630
Date:	2024-09-09
Customer:	39786
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1377666 SO
Liquor License:	KZNLA/0411142105

CO 147589

Buyer's VAT: 4440261180

Requested Date: 2024-09-09 **Customer PO:** Lebogang **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
						Total VAT	**Total Including**
						572.91	4,392.25
						COD Total	4,348.33

Liquor Runners Durban
DEBRIEFED
Signed:

G2

MAIN SPAR / TOPS
Store Code: 11367
GOODS RECEIVED BY: Warren ....(Name
SIGNATURE: ....
DATE: 11/09/24 ....GRV No: 1939/05
In the event of queries our claim no/s: ....
........Refer'- ....

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 975003

SPAR

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

To: Pernod Ricard
(Supplier)

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

by: Main Spar 11367
(Retailer)

In respect of your Invoice Nos. 1507630

DATE: 11/09/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	24x200ml	Jameson Whisky		1971	31	SHORT
				295	70	
			R	2267	01	

HXD 195 FS Sheleko
Representative

SPAR Retailer

FASTPRINT

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1541

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	848	VEHICLE REG No:	HXD 1395 FS

CUSTOMER		DATE RECEIVED	11/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Crate with bottles	31				
2)					
3) Hanor VS	1		NOT ORdered		as Per
4)			Customer at		SPar TOR
5)			Hattons		(INV00261240)
6)					
7) Full invoice Returned					
8) Because it a duplicate					
9) invoice (M(Ultraliquor New Germany					#1118742
10)					
11) Jameson STD 200ml	1		Came back		from trade
12)			because the		driver did
13)			NOT see it		While he was
14)			delivering		SPar $ was
15)			Short delivered		
16)					1507630
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: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49026

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 648	VEHICLE REG No: HXD 195 FS

CUSTOMER		DATE RECEIVED	11/09/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Crate with bottles	31				
2) Jameson STD 200ml	1			Cross	Pick
3) Hornor Select Reive	1			Cross	Pick W/H
4) P Hooch P.Fruit Can 440ml	10				
5) Hooch B/current can 440ml	10				
6) Hooch S/berry can 440ml	10				
7) Hooch B/current NRB 275ml	20				
8) Hoody P.Fruit NRB 275ml	2				
9) Hoody Howle B/currer	1				
10) Bug Blue	5				
11) Bug Booste	2				
12) Bug Red	2				
13) Cavo Caramel	1				
14) Gao Mãõo	1				
15) Fruit lagoon Mango	1				
16) Fruit lagoon S/Berry	1				
17) Imagin Classic	1				
18) KWV Chardonnay	1				
19) Cuxland White truf		3			
20) P.Bay Smoot Red	1				
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49027

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 848	VEHICLE REG No: HX10 195 FS

CUSTOMER	

DATE RECEIVED	11/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) D. Baysuit Rose	1			Duplicat	
2) Poncho Coffee	1				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; 2/2 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 - CR14175 2024-09-11 19:07:24

LOAD SHEET Reference - LSID 848, DATE Delivered - 2024-09-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR MAIN

Brief Description of Credit:

Principal Customer Code: 39786

Doc. Date: 2024-09-09 **Doc. Ref:** PRI1507630 **GRV:** 1939/05 **Credit Type:** Part Credit **Invoice Amt:** R 4392.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Whiskey Standard24x200ml 43%	CS	24	[illegible]	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: PRI1507630 (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: - 211453

Date - 2024/09/13
Customer - 39786
Brn/Plt - KZND
Related P.O. -
Order Nbr - 147589 CO
Currency - ZAR

Page - 1

BUYER: Tops Main 11367
Sh 10 Sandy's Centre
174 Old Main Road

Pinetown
3601

CONSIGNEE: Tops Main 11367
Sh 10 Sandy's Centre
174 Old Main Road

Pinetown
3601

Vessel:
Container ID:

Vat. No. 4440261180

Shipping Terms: 300 Medium

Request Date: 2024/09/13
Customer P.O. Lebogang

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 24x200ml 43%	101200		CA	-1.00	82.1378	EA	-0	-4.80	-0.0145	-10.10	-1,971.31
					-1.00	82.1378		-0	-4.80	-0.0145	-10.10	-1,971.31

Terms	15 Days from statement 1.0%	Net Due Date	2024/10/15	Tax Rate	15 %	Sales Tax	-295.70	Total Order	-2,267.01

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

2024/09/13 11:30:10
UserID: MBELED
R56SA001 ZA43000014