



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: 4570144973

Buyer: Charis Trading cc
Tops Yellowwood Park 11084
Sh 7 Yellowwood Shopping Centre
Pelican Place
Yellowwood Park 4004

Consignee: Tops Yellowwood Park 11084
Sh 7 Yellowwood Shopping Centre
Pelican Place
Yellowwood Park 4004

Tax Invoice

Doc No: 1517817
Date: 2024-10-25
Customer: 7859
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1388325 SO
Liquor License: KZNL/0411140084

00 148 299

Buyer's VAT:

Requested Date: 2024-10-25

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
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
300109	Bumbu The Original 6x750ml 35% 41.6667	CA	1.00	469.08	-41.67	384.67	2,564.48
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00	233.89	-23.67	756.80	5,045.36
101456	Jameson Triple 12x750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



Permod 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: 4670144873



Tax Invoice

Buyer: Charis Trading cc
Tops Yellowwood Park 11084
Sh 7 Yellowwood Shopping Centre
Pelican Place
Yellowwood Park 4004

Consignee:
Tops Yellowwood Park 11084
Sh 7 Yellowwood Shopping Centre
Pelican Place
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Requested Date: 2024-10-25

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Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
141930	Malfy Con Arancia 6x750ml 43% 9.0833	CA	1.00	349.62	-9.08	306.48	2,043.22
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
						Total VAT	Total Including
						3,709.84	28,442.33
						COD Total	28,157.92

Banking Details

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

YELLOWWOOD PARK SUPERSPAR

VAT No: 11083

GOODS RECEIVED BY
SIGNATURE: *[Signature]*
DATE: *[Date]*
GRV No: *[GRV No]*

Received in good order on behalf of customer

Name:
Signature:
Date:

No 909432



To: PENSO RICARD
(Supplier)

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

by: you & I (Retailer)

(Retailer) 57817

DATE: 09/16/2011

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

[illegible]

TANA Egan IBK13413
Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1881

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1549</u>	VEHICLE REG No: <u>JBK139FS</u>

CUSTOMER	DATE RECEIVED <u>09-10-2020</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Yellowwood Park (Bund)</u>					
2) <u>Absolut Raspberry</u>		<u>2</u>			<u>No Stock</u>
3)					<u>PR11517817</u>
4)					
5) <u>PHILANI LIQUOR STORE (SHIP)</u>					
6) <u>Empty Crates with BTL</u>	<u>143</u>				<u>Empty</u>
7)					<u>IN142044SH</u>
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: <u>Johan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

REQUEST FOR CREDIT - CR27082

2024-10-29 17:57:02

LOAD SHEET Reference - LSID 1549, DATE Delivered - 2024-10-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139F5	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: TOPS AT SPAR YELLOWWOOD			
Principal Customer Code:		7859			

Doc. Date:	2024-10-25	Doc. Ref:	PRI1517817	GRV:	2059	Credit Type:	Part Credit	Invoice Amt:	R 28442.3
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
200702	Absolut Raspberri12x750ml 38%	EA	1	15	No Stock in Wareho		2		
Total Number of Items to be credited on Document Ref: PRI1517817 (1 Product Type)									2





Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/00426/07
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 212584

BUYER: Tops Yellowwood Park 11084
Sh 7 Yellowwood Shopping Centre
Pelican Place
Yellowwood Park
4004

CONSIGNEE: Tops Yellowwood Park 11084
Sh 7 Yellowwood Shopping Centre
Pelican Place
Yellowwood Park
4004

Date - 2024/10/30
Customer - 7859
Bm/Pit - KZND
Related P.O. -
Order Nbr - 148299 CO
Currency - ZAR

Page - 1

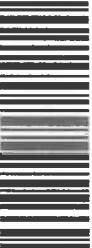
Vessel:
Container ID:

Val. No.

Shipping Terms: 200 Low
Request Date 2024/10/30
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	Absolut Raspberi 12x750ml 38%	200702		EA	-2.00	233.8133	EA	-0	-1.50	-0.0037	-2.51	-467.63
					-2.00	233.8133		-0	-1.50	-0.0037	-2.51	-467.63
Terms	15 Days from statement 1.0%				Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-70.14	Total Order	-537.77

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



2024/10/30 12:32:51
UserID: MBELED
R56SA001 ZA43000014