

**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: 1994/0042226/07
Vat No: 4570144973



Tax Invoice

Buyer: KPR Retail Group (Pty) Ltd
Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets
Ramsgate 4282

Consignee:
Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets
Ramsgate 4282

Doc No: 1547410
Date: 2025-03-27
Customer: 17624
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1413193 SO
Liquor License: KZNL/0411141217

*Liquor Runners Durban
DEBRIEFED*

150930

Buyer's VAT: 4040238950

Requested Date: 2025-03-27

Customer PO: 248000

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 Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
270501	Martell VS 12x750ml 40% 47.0000	EA	3.00	414.75	-47.00	165.49	1,103.24
						Total VAT	Total Including
						372.77	2,857.92
						COD Total	2,829.34

RAMSGATE SPAR (RAMSGATE)
SPAR ACC No. 11184

GOODS RECEIVED BY: _____
SIGNATURE: _____

Banking Details: 01/04/25 GRV. No: 20310

In the Event of Queries our Claim No.s: 4900

PLEASE NOTE:-
CLAIM ON INVOICE

C3

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56878

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

DRIVER NAME M. Mamba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3891</u>	VEHICLE REG No: <u>HR 32 2D GP</u>
CUSTOMER	DATE RECEIVED <u>1-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Koeksister 750	2				Not ordered
2) Koeksister 750		9			Not ordered
3) Surf Berry twist 440	2				Return due to leakage
4)					they take 1
5) Jamson 50ml PC		1			Damage from the truck
6) Jamson 750 Caskmate		1			MO cab Nothing
7) Sky vodka 375					MO to order
8)					ordered Duplicate
9) Sky Vodka 375	1				1 short
10) Billiato		6			Cross Pick
11) Deadman's 275 Rattleshake	2				Duplicate
12)					Duplicate
13) BUFFETS BRAWYN 660ml	1				Duplicate
14) Carib twist Pinaeola 275	2				Duplicate
15) Carib twist Pina like 275	1				Duplicate
16) Carib twist Stew 275	2				Duplicate
17) Carib twist tropi punch 275	2				Duplicate
18) Bend man Figner Rattle 275	2				Duplicate
19) ORIGINAL Ice Pinaeola 275	1				Duplicate
20) Sidekick Cream 750ml	1				Duplicate
VALET CONTROL: GKN BLUE (2.#1)					Duplicate
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Themba DRIVER: 

TIME COMPLETED: 21:40 PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 56888

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>389</u>	VEHICLE REG No: <u>HR 32 2D GP</u>

CUSTOMER	DATE RECEIVED <u>1-04-25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	54s Totcup	1				
2)	Dead Man's finger (440ml)	3				
3)	BQ Energy 128 (75ml)	3				Order
4)	Belgravia London Dry (750ml)	1				Not
5)						
6)						
7)						
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>Thembon</u>	DRIVER: 
TIME COMPLETED: <u>21:5</u>	PAGE: <u> </u>

LIQUOR RUNNERS

Durban

No 56889

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

DRIVER NAME Milambo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3691</u>	VEHICLE REG No: <u>HR 32 70 GP</u>
CUSTOMER	DATE RECEIVED <u>02-04-26</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Jameson STD (2x50ml)		1pk	NOT	ORDERE STOCK	(PK 1547410)
2)				LET	REMOVED	
3)	Smirnoff Ice 1.5L (450ml)	2		Leaking	Quality (INV 00455881)	
4)	Stankys Whip black (50ml)		60#	Short	delivered D/C (INV-20459510)	
5)	Sky Vodka 375ml		11	NOT	ORDERED (W 151560CAM)	
6)						
7)	BUFFELBONTJEIN Brandt 1000(440)	4		No	STOCK IN W/A (H00191920)	
8)						
9)	Full wine returned			NOT	ORDERED (H001919689)	
10)						
11)	Hall & Brum Dry Lemov (200ml)	2		No	STOCK IN W/A (H001920634)	
12)						
13)	Jameson CASKMATE 750ml		1	D/C	(PK 1547443)	
14)						
15)	Bulligto (750ml)		6	NOT	ORDERED (INV 00280392)	
16)						
17)	Kneksister 750ml	2			UPLIFTMENT	
18)	K					
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR68618 2025-04-02 08:51:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR TOPS RAMSGATE

Brief Description of Credit:

Principal Customer Code: 17624

Doc. Date: 2025-03-27 Doc. Ref: PRI1547410 GRV: 20310 Credit Type: Part Credit Invoice Amt: R 2857.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Qty
101831	Jameson Whiskey Std 50ml10x(12x50ml) 43%	PK	1	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1547410 (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

BUYER: Tops Ramsgate 11184 (Auth)
 Sh 1A Ramsgate Boulevard
 cnr End & Bond Streets

 Ramsgate
 4282

CONSIGNEE: Tops Ramsgate 11184 (Auth)
 Sh 1A Ramsgate Boulevard
 cnr End & Bond Streets

 Ramsgate
 4282

DOC NO: - 216396

 Date - 2025/04/02
 Customer - 17624
 Brn/Plt - KZND
 Related P.O. -
 Order Nbr - 150930 CO
 Currency - ZAR

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Vessel:
 Container ID:

Vat. No. 4040238950

Shipping Terms: 300 Medium

Request Date
 2025/04/02

Customer P.O.
 248000

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 Std 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	2025/05/15	Tax Rate	15 %	Sales Tax	-36.96	Total Order	-283.37

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/02 13:27:10

UserID: MBELED

R56SA001 ZA43000014