



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: 1994/004286/07



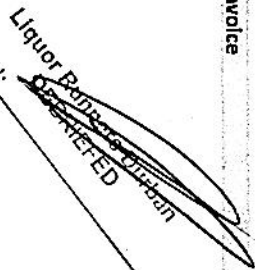
Val No: 4670144973

Tax Invoice

Buyer: Park Square (Pty) Ltd
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Consignee:
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Buyer's VAT: 4920283225

Signed: 
Liquor Purchasing Officer

Doc No: 1525993
Date: 2024-11-26
Customer: 62475
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1394867 SO
Liquor License: KZNL/2206180003

Requested Date: 2024-11-26

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
141930	Mally Con Arancia 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	2.00	425.79	-15.11	123.20	821.36
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	5.00	760.17	-50.67	3,192.77	21,285.10
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
Total VAT						4,119.45	31,582.43
COD Total							31,266.60
Total Including							

Banking Details

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

DATE: 29/11/24
GRV NO: 4703
SEQ NO: 11657

NAME: PARK SQUARE SPAR & TOPS

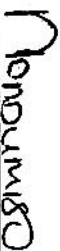
In the event of queries our claim no/seq no/refs.

Received in good order on behalf of customer

Name:

Signature:

Date:



Mkhumalo

29/11/24

Nº 994841



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (073) 753 6800

INVAZULO - NA/AL: (031) 508 5000

(Supplier)

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

(Retail)

In respect of your Invoice Nos. 1525993

DATE: 29/11/24

1927

319276

五

2447788

FASTPRINT

Representative

SPAR Retailer

工部局

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2607

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2058</u>	VEHICLE REG No: <u>B225 BVGP</u>

CUSTOMER	DATE RECEIVED <u>29.11.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Super SPAR Umhlanga (FLAKE)					
2) ERBINGER Non ALC	1				SHORT Del
3)					Stock Loaded
4)					on wrong truck
5)					Stock Returned
6)					FIN 1687681
7)					
8) Pops Park Square (PERNOD)					
9) Mumm Olympe blonde	5				Short Del
10)					Stock Loaded on
11)					wrong truck
12)					Stock Returned
13)					PR1 121525993
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

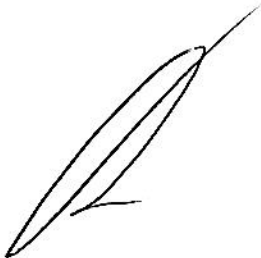
REQUEST FOR CREDIT - CR36571

2024-12-01 10:09:15

LOAD SHEET Reference - LSID 2058, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS SPAR PARK SQUARE	
Brief Description of Credit:					
Principal Customer Code: 62475					

Doc. Date:	2024-11-26	Doc. Ref:	PRI1525993	GRV:	97036	Credit Type:	Part Credit	Invoice Amt:	R 31582.4
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12,5%	CS	6		Short / Cross Pickin		5		
Total Number of Items to be credited on Document Ref: PRI1525993 (1 Product Type)									5





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

Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Park Square 11657

R13 Park Square
cnr Park Ave & Centenary Blvd

Umhlanga Rocks
4319

CONSIGNEE: Tops Park Square 11657

R13 Park Square
cnr Park Ave & Centenary Blvd

Umhlanga Rocks
4319

Val. No. 4920283225

Vessel:
Container ID:

Shipping Terms: 300 Medium

Request Date
2024/12/02

Customer P.O.
Kuben

DOC NO: - 213479

Date - 2024/12/02
Customer - 62475
Bm/Pt - KZND
Related P.O. -
Order Nbr - 148849 CO
Currency - ZAR
Page - 1

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Clympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		CA	-5.00	709.5033	EA	-0	-22.50	-0.0913	-54.00	-21,285.10
					-5.00	709.5033		-0	-22.50	-0.0913	-54.00	-21,285.10
Terms	15 Days from statement 1.0%				Net Due	2025/01/15	Tax Rate	15 %	Sales Tax	-3,192.77	Total Order	-24,477.87

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



2024/12/02 12:50:03
UserID: MBELED
R56SAD01 ZA43000014