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: 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

Buyer's VAT:

Liquor Runner Durban
DEBRIEFED
Signed: ____________

149323

Doc No:	1532695
Date:	2024-12-23
Customer:	8217
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1400404 SO
Liquor License:	KZNLA/1305140021

Requested Date: 2024-12-23 **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
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
						Total VAT	**Total Including**
						420.87	3,226.67
						COD Total	3,194.40

Not Ordered

Banking Details

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

C4

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

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Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2882

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2634	VEHICLE REG No:	FZW625FS

CUSTOMER		DATE RECEIVED	02-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Westville (Campari)					
2) Aperol		3			Not ORDRED
3) Bulldog		1			IN144216CAM
4) Cinzano Pro Spritz		12			
5) Espolon Reposado		2			
6)					
7) Pops Blair Atholl (Pernod)					
8) Absolut P/Fruit Martini	1				Not ORDRED
9)					PR11532351
10)					
11) Pops Westville (Pernod)					
12) KAHLUA	1				NOT ORDRED
13)					PR11532695
14)					
15) PnP Westwood (Pito Pinto)					
16) Pito Pinto R;R Can	1				No Stock
17)					PIPIN216988
18)					
19) Checkers Westville (Pito Pinto)					
20) Pito Pinto R;R Cans	6				No Stock
PALET CONTROL: GKN BLUE #1					TIPIN216837
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE; ______ PAGE; ______

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 - CR46915 2025-01-02 10:32:16

LOAD SHEET Reference - LSID 2634, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: 8217

Doc. Date: 2024-12-23 **Doc. Ref:** PRI1532695 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3226.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
148103	Kahlua12x750ml 16%	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1532695 (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: - 214294

Date	- 2025/01/03
Customer	- 8217
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 149323 CO
Currency	- ZAR
Page	- 1

BUYER: 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

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/01/03	Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Kahlua 12x750ml 16%	148103		CA	-1.00	233.8167	EA	-0	-9.00	-0.0243	-15.99	-2,805.80
					-1.00	233.8167		-0	-9.00	-0.0243	-15.99	-2,805.80
Terms	15 Days from statement 1.0%				Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-420.87	Total Order	-3,226.67

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

2025/01/03 09:45:05
UserID: MBELED
R56SA001 ZA43000014