



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:** Spot Stores (Pty) Ltd  
 Tops Mandeni Vector Square 11648  
 Mandeni Centre  
 1 Long Street  
 Mandeni 4490

**Consignee:**  
 Tops Mandeni Vector Square 11648  
 Mandeni Centre  
 1 Long Street  
 Mandeni 4490

**Doc No:** 1542317  
**Date:** 2025-02-24  
**Customer:** 61569  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1408937 SO  
**Liquor License:** KZNLA/0411140427

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

150282

**Buyer's VAT:** 4270187166

**Requested Date:** 2025-02-24

**Customer PO:** Vincent

**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 Std 24x200ml 43% 3.0222	CA	1.00 ✓	85.16	-3.02	295.70	1,971.31
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00 ✓	349.62	-4.25	310.83	2,072.22
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00 ✓	349.62	-4.25	310.83	2,072.22
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00 ✓	425.79	-15.11	739.22	4,928.15
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	2.00 ✓	1,598.43	0.00	479.53	3,196.86
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00 ✓	363.00	-17.67	103.60	690.67
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00 ✓	158.43	-10.25	133.36	889.08
250531	Olmecca Reposado 12x750ml 35% 37.7500	EA	2.00 ✓	246.45	-37.75	62.61	417.40

Banking Details

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

C4  
 Serial Back  
 Wrong stock

Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

*Handwritten signature*



**Pernod Ricard  
South Africa**

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						<b>Total VAT</b>	<b>Total Including</b>
						2,435.68	18,673.60
						<b>COD Total</b>	<b>18,486.88</b>

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**Branch:** SOUTH AFRICA



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**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 54149

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

DRIVER NAME Kete

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)  
 LOAD SHEET No: 3477 VEHICLE REG No: FZW 603 ES

CUSTOMER \_\_\_\_\_ DATE RECEIVED 02/03/25

DESCRIPTION	RECEIVED		Units	Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units				
1) Jameson STD 12x16	7					
2) Jameson Stout 12 (12x75ml)	1	2		CUSTOMER		SENT BACK
3) Jameson STD (12x375ml)	7			TWO FULL		INVOICE BECAUSE
4) Jameson STD (24x100)	3			IT WAS		STOCK AS PER
5) Malibu ABOLIS	3			CUSTOMER		
6) Malibu Rose	1					
7) Ameca telosado		2				
8) Jameson 187		2				
9) ENVEGALE AMBER	1					
10) Malibu Coconut		6				
11)						
12) Hooch APPLE CAN 400ml	2					
13)						
14) Melkon De Luxe	1			CUSTOMER SENT		STOCK BACK
15)				BECAUSE IT		SHORT DATED (20/04)
16)				CUSTOMER CANCEL		THE ORDER
17)				"STEPHAN"		
18)						
19)						
20)						
PALET CONTROL: GKN 4 BLUE #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: D. Driver ISMOT Mrs

TIME COMPLETED: 08/03/25 PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse No 1376

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)  
LOAD SHEET No: 3477  
CUSTOMER: [ ]  
DRIVER NAME: Kelr  
VEHICLE REG No: FZU 603 F5  
DATE RECEIVED: 02/03/25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Full invoices returned					
2)					
3) Full invoices returned					
4)					
5) Woodch Apple saw (4 items)	2				Order was cancelled by STEPA N Short dated (30/04/25)
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: S busiso

TIME COMPLETED: \_\_\_\_\_ DRIVER: \_\_\_\_\_ PAGE: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Moberni East  
4060

Clairwood Logistics  
Basil February  
Moberni East



*Liquor Runners*

Selwyn@lrnsa.co.za

Liquor Runner Clairwood Clairwood

HTC /www.lrsa.

**REQUEST FOR CREDIT - CR60362 2025-03-02 09:34:56**

LOAD SHEET Reference - LSID 3477, DATE Delivered - 2025-03-01

**Reg. No.** FZW603FS      **Truck Description** FUSO FM16-270 FC (C 8)      **Load Capacity** S.W. MSOMI      **Driver Name**      **Dispatcher**      **Checker**

**Reason for Credit:** Not Ordered / Duplicated

**Brief Description of Credit:**

**Principal Customer Code:** 61569

**Customer Name:** TOPS AT SPAR MANDENI \

**Doc. Date:** 2025-02-24      **Doc. Ref:** PR/1542317      **GRV:**      **Credit Type:** Credit      **Invoice Amt:** R 18673.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
101450U	Jameson Caskmates12x750ml 43%	EA	1	W2	Not Ordered / Dupl	
101292U	Jameson Whiskey 18YO3x750ml 46%	EA	1	W2	Not Ordered / Dupl	
101550	Jameson Whiskey Std12x1000ml 43%	CS	12	W2	Not Ordered / Dupl	
101200	Jameson Whiskey Std24x200ml 43%	CS	24	W2	Not Ordered / Dupl	
141930	Malify Con Arancia6x750ml 43%	CS	6	/2	Not Ordered / Dupl	
141932	Malify Gin Rosa6x750ml 43%	CS	6	W2	Not Ordered / Dupl	
146451	Malibu Coconut 6X750ml6x750ml 21%	CS	6	W2	Not Ordered / Dupl	
250531U	Olmeca Reposado12x750ml 35%	EA	1	W2	Not Ordered / Dupl	

Total Number of Items to be credited on Document Ref: PR/1542317 (8 Product Type)

Authorized by: \_\_\_\_\_  
[date]



# Pernod Ricard South Africa

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## STOCK CLAIMS

BUYER: Tops Mandeni Vector Square 11648  
 Mandeni Centre  
 1 Long Street  
  
 Mandeni  
 4490

CONSIGNEE: Tops Mandeni Vector Square 11648  
 Mandeni Centre  
 1 Long Street  
  
 Mandeni  
 4490

DOC NO: - 215423  
 Date - 2025/03/03  
 Customer - 61569  
 Brn/Plt - KZND  
 Related P.O. -  
 Order Nbr - 150283 CO  
 Currency - ZAR  
 Page - 1

Vessel:  
 Container ID:

Vat. No. 4270187166

Shipping Terms: 200 Low

Request Date 2025/03/03  
 Customer P.O. Vincent

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 12x1000ml 43%	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
2.000	Jameson Whiskey Std 12x375ml 43%	101475		CA	-2.00	154.0033	EA	-0	-9.00	-0.0580	-17.68	-3,696.08
3.000	Jameson Whiskey Std 24x200ml 43%	101200		CA	-2.00	82.1378	EA	-0	-9.60	-0.0290	-20.20	-3,942.61
4.000	Jameson Caskmates 12x750ml 43%	101450		CA	-1.00	345.3333	EA	-0	-9.00	-0.0249	-15.70	-4,144.00
5.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
6.000	Malfy Con Arancia 6x750ml 43%	141930		CA	-2.00	345.3700	EA	-0	-9.00	-0.0279	-19.20	-4,144.44
					-9.00	1,727.7366		-0	-53.10	-0.1892	-101.45	-23,196.56
Terms	15 Days from statement 1.0%				Net Due Date	2025/04/15	Tax Rate	15 %	Sales Tax	-3,479.48	Total Order	-26,676.04

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/03 12:47:47

UserID: MBELED

R56SA001 ZA43000014