

**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: 13994/004226/07
Vat No: 4670144973



Tax Invoice

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

114987 Rinhare Durban
DAWRIEHD
Signed

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

Buyer's VAT: 4270187166

150283

Doc No: 1542306
Date: 2025-02-24
Customer: 61569
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1398439 SO
Liquor License: KZNLA/0411140427

Requested Date: 2024-12-12

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
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00 ✓	425.79	-15.11	739.22	4,928.15
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	2.00 ✓	159.67	-5.67	554.41	3,696.08
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	2.00 ✓	85.16	-3.02	591.39	3,942.61
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00 ✓	363.00	-17.67	621.60	4,144.00
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	2.00 ✓	349.62	-4.25	621.67	4,144.44
Total VAT						3,479.48	26,676.04
Total Including							

Banking Details

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



C4

Received in good order on behalf of customer

Send Back
Wrens Stock

[Signature]

Name:
Signature:
Date:



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: 4670144973



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Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54149

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3477</u>	VEHICLE REG No:	<u>FZW 603 E</u>
CUSTOMER		DATE RECEIVED	<u>02/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD 12x12	2				
2) Jameson Stout (12x12)	1	2			CUSTOMER SENT BACK
3) Jameson STD (12x375ml)	2				TWO full invoice because
4) Jameson STD (24x200)	3				it wrong stock as per
5) Malibu Africa	3				CUSTOMER
6) Malibu Base	1				
7) Dimeca telosado		2			
8) Jameson 187		2			
9) ENVERACHE Amber	1				
10) Malibu Coconut		6			
11)					
12) Hoch APPLE can 400ml	2				
13)					CUSTOMER SENT STOCK BACK
14) Meukow De Luxe	1				BECAUSE IT SHORT DATED (30/03/25)
15)					CUSTOMER CANCEL THE ORDER
16)					"STEPHAN"
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>DRIVER IS NOT HIRE</u>
TIME COMPLETED: <u>08/03/25</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1376

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

DRIVER NAME Kelz

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 3477 VEHICLE REG No: FZU 603 ES

CUSTOMER: _____ DATE RECEIVED: 02/03/25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoices returned					NOT ORDERED 1542317 and
2)					1542306
3) Full invoices returned					Order was cancelled by
4)					STEPHAN PSI 1187137
5) Hooch APPLE can (4 pack)	2				Short dated (30/04/25)
6)					1A1159096
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR60351 2025-03-02 10:32:58

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

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MANDENI VEC

Brief Description of Credit:

Principal Customer Code: 61569

Doc. Date: 2025-02-24 **Doc. Ref:** PRI1542306 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 26676

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
161104	Inverroche Gin Amber6x750ml 43%	CS	6		Not Ordered / Dupl		
101450	Jameson Caskmates12x750ml 43%	CS	12	W2	Not Ordered / Dupl		
101550	Jameson Whiskey Std12x1000ml 43%	CS	12	W2	Not Ordered / Dupl		
101475	Jameson Whiskey Std12x375ml 43%	CS	12	W2	Not Ordered / Dupl		
101200	Jameson Whiskey Std24x200ml 43%	CS	2	W2	Not Ordered / Dupl		
141930	Malfy Con Arancia6x750ml 43%	CS	6	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PRI1542306 (for product Type)

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: 1994/004225/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 215422

BUYER: Tops Mandeni Vector Square 11648

CONSIGNEE: Tops Mandeni Vector Square 11648

Mandeni Centre
1 Long Street

Mandeni Centre
1 Long Street

Mandeni
4490

Mandeni
4490

Date - 2025/03/03
Customer - 61569
Bm/Pk - KZND
Related P.O. -
Order Nbr - 150282 CO
Currency - ZAR
Page - 1

Vessel:

Vat No. 4270187166

Container ID:

Shipping Terms: 200 Low

Request Date
2025/03/03

Customer P.O.
Vincet

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 Sid 24x200ml 43%	101200		CA	-1.00	82.1378	EA	-0	-4.80	-0.0145	-10.10	-1,971.31
2.000	Maily Con Arancia 6x750ml 43%	141930		CA	-1.00	345.3700	EA	-0	-4.50	-0.0139	-9.60	-2,072.22
3.000	Maily Gin Rosa 6x750ml 43%	141932		CA	-1.00	345.3700	EA	-0	-4.50	-0.0139	-9.60	-2,072.22
4.000	Jameson Whiskey Sid 12x1000ml 43%	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
5.000	Jameson Whiskey 18YO 3x750ml 48%	101292		EA	-2.00	1,598.4300	EA	-0	-1.50	-0.0110	-4.41	-3,196.86
6.000	Jameson Caskmates 12x750ml 43%	101450		EA	-2.00	345.3333	EA	-0	-1.50	-0.0042	-2.52	-690.67
7.000	Maiibu Coconut 6x750ml 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-869.08
8.000	Qineca Reposado 12x750ml 35%	250531		EA	-2.00	208.7000	EA	-0	-1.50	-0.0038	-266.00	-417.40
						-11.00			3,484.2000			
									-34.80		-0.1107	-330.05
												-16,237.91
Terms				15 Days from statement	1.0%							
Net Due Date				2025/04/15								
Tax Rate				15 %								
Sales Tax												
Total Order												-18,673.60

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/03 12:47:47

User ID: MBELED

RS6SA001 ZA43000014