

  
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:

Kwazulu Natal Tops at Spar  
P O Box 321  
Durban 2195

Consignee:

Tops Avonmore 10020  
Avonmore S/C Ninth Ave  
Morning Side  
Morningside 0

Doc No:

1543284

Date:

2025-03-03

Customer:

2285

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1409708 SO

Liquor License:

Buyer's VAT:

Requested Date:

2025-03-03

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 |
|-------------|---------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 101200      | Jameson Whiskey Std 24x200ml 43% .0000            | CA  | 1.00 | 85.16              | 0.00     | 306.58 | 2,043.84     |
| 270501      | Martell VS 12x750ml 40% .0000                     | EA  | 6.00 | 414.75             | 0.00     | 373.27 | 2,488.48     |
| 270565      | Martell Blue Swift 12x750ml 40% .0000             | EA  | 6.00 | 831.42             | 0.00     | 748.28 | 4,988.52     |
| 160500      | The Glenlivet 18YO 6x750ml 43% .0000              | EA  | 3.00 | 1,703.56           | 0.00     | 766.60 | 5,110.68     |
| 161102      | Inverroche Gin Verdant 6x750ml 43% .0000          | CA  | 1.00 | 399.63             | 0.00     | 359.67 | 2,397.78     |
| 141934      | Malfy Con Limone 6x750ml 43% .0000                | EA  | 3.00 | 349.62             | 0.00     | 157.33 | 1,048.86     |
| 500304      | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% .0000 | EA  | 3.00 | 760.17             | 0.00     | 342.08 | 2,280.51     |
| 300104      | Luc Belaire Luxe Rose 6x750ml 12.5% .0000         | EA  | 3.00 | 440.82             | 0.00     | 198.37 | 1,322.46     |

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

  
**Pernod Ricard**  
**South Africa**

Building 5, 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:**  
 Kwazulu Natal Tops at Spar  
 P O Box 321  
 Durban 2195

**Consignee:**  
 Tops Avonmore 10020  
 Avonmore S/C Nineth Ave  
 Morning Side  
 Morningside 0

**Doc No:** 1543284  
**Date:** 2025-03-03  
**Customer:** 2285  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1409708 SO  
**Liquor License:**

**Buyer's VAT:**

| <b>Requested Date:</b> | 2025-03-03                                | <b>Customer PO:</b> | Kuben | <b>Currency:</b>   | ZAR      | <b>Payment Term:</b> | 15 Days from statement 1.0% |
|------------------------|-------------------------------------------|---------------------|-------|--------------------|----------|----------------------|-----------------------------|
| Item number            | Description                               | UoM                 | Qty   | Unit Selling Price | Discount | VAT                  | Total Amount                |
| 300103                 | Luc Belaire Brut Gold 6x750ml 12.5% .0000 | EA                  | 3.00  | 440.82             | 0.00     | 198.37               | 1,322.46                    |
| 300102                 | Luc Belaire Luxe 6x750ml 12.5% .0000      | EA                  | 3.00  | 440.82             | 0.00     | 198.37               | 1,322.46                    |
|                        |                                           |                     |       |                    |          | <b>Total VAT</b>     | <b>Total Including</b>      |
|                        |                                           |                     |       |                    |          | 3,648.92             | 27,974.96                   |
|                        |                                           |                     |       |                    |          | <b>COD Total</b>     | 27,695.21                   |

**Banking Details**

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



**Received in good order on behalf of customer**

**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: 1994/004226/07

Vat No: 4670144973



**Tax Invoice**

**Buyer:**  
Kwazulu Natal Tops at Spar  
P O Box 321  
Durban 2195

**Consignee:**  
Tops Avonmore 10020  
Avonmore S/C Ninth Ave  
Morning Side  
Morningside 0

**Doc No:** 1543284  
**Date:** 2025-03-03  
**Customer:** 2285  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1409708 SO  
**Liquor License:**

**Buyer's VAT:**

**Requested Date:** 2025-03-03

**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 |
|-------------|---------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 101200      | Jameson Whiskey Std 24x200ml 43% .0000            | CA  | 1.00 | 85.16              | 0.00     | 306.58 | 2,043.84     |
| 270501      | Martell VS 12x750ml 40% .0000                     | EA  | 6.00 | 414.75             | 0.00     | 373.27 | 2,488.48     |
| 270565      | Martell Blue Swift 12x750ml 40% .0000             | EA  | 6.00 | 831.42             | 0.00     | 748.28 | 4,988.52     |
| 160500      | The Glenlivet 18YO 6x750ml 43% .0000              | EA  | 3.00 | 1,703.56           | 0.00     | 766.60 | 5,110.68     |
| 161102      | Inverroche Gin Verdant 6x750ml 43% .0000          | CA  | 1.00 | 399.63             | 0.00     | 359.67 | 2,397.78     |
| 141934      | Malfy Con Limone 6x750ml 43% .0000                | EA  | 3.00 | 349.62             | 0.00     | 157.33 | 1,048.86     |
| 500304      | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% .0000 | EA  | 3.00 | 760.17             | 0.00     | 342.08 | 2,280.51     |
| 300104      | Luc Belaire Luxe Rose 6x750ml 12.5% .0000         | EA  | 3.00 | 440.82             | 0.00     | 198.37 | 1,322.46     |

**Banking Details**

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



**Received in good order on behalf of customer**

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

  
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South Africa

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**Doc No:**

1543284

**Date:**

2025-03-03

**Customer:**

2285

**Branch / Plant:**

KZND

**Warehouse LL:**

Ref : 1725

**Order No:**

1409708 SO

**Liquor License:**

**Buyer's VAT:**

**Requested Date:**

2025-03-03

**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           |
|-------------|-------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 300103      | Luc Belaire Brut Gold 6x750ml 12.5% .0000 | EA  | 3.00 | 440.82             | 0.00     | 198.37           | 1,322.46               |
| 300102      | Luc Belaire Luxe 6x750ml 12.5% .0000      | EA  | 3.00 | 440.82             | 0.00     | 198.37           | 1,322.46               |
|             |                                           |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                           |     |      |                    |          | 3,648.92         | 27,974.96              |
|             |                                           |     |      |                    |          | <b>COD Total</b> | <b>27,695.21</b>       |

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:**

**Signature:**

**Date:**



*Liquor Runners*

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR62212 2025-03-05 08:24:07**

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR AVONMORE

Brief Description of Credit:

Principal Customer Code: 17620

Doc. Date: 2025-03-03 Doc. Ref: PRI1543284 GRV: Credit Type: Invoice Amt: R 27975

| Stock Code | Stock Description                          | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|--------------------------------------------|------|----------|-------------|----------------------|-------|-----|
| 161102     | Inverroche Gin Verdant6x750ml 43%          | CS   | 6        | P1          | Cancelled by Princip |       | 1   |
| 101200     | Jameson Whiskey Std24x200ml 43%            | CS   | 24       | P1          | Cancelled by Princip |       | 1   |
| 300103U    | Luc Belaire Brut Gold6x750ml 12.5%         | EA   | 1        | P1          | Cancelled by Princip |       | 3   |
| 300104U    | Luc Belaire Luxe Rose6x750ml 12.5%         | EA   | 1        | P1          | Cancelled by Princip |       | 3   |
| 300102U    | Luc Belaire Luxe6x750ml 12.5%              | EA   | 1        | P1          | Cancelled by Princip |       | 3   |
| 141934U    | Halfy Con Limone6x750ml 43%                | EA   | 1        | P1          | Cancelled by Princip |       | 3   |
| 270565U    | Martell Blue Swift12x750ml 40%             | EA   | 1        | P1          | Cancelled by Princip |       | 6   |
| 270501U    | Martell VS12x750ml 40%                     | EA   | 1        | P1          | Cancelled by Princip |       | 6   |
| 500304U    | Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5% | EA   | 1        | P1          | Cancelled by Princip |       | 3   |
| 160500U    | The Glenlivet 18Y06x750ml 43%              | EA   | 1        | P1          | Cancelled by Princip |       | 3   |

Total Number of Items to be credited on Document Ref: PRI1543284 (10 Product Type)

32

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

BUYER: Kwazulu Natal Tops at Spar  
P O Box 321

Durban  
2195

CONSIGNEE: Tops Avonmore 10020  
Avonmore S/C Ninth Ave  
Morning Side

Morningside  
0

DOC NO: - 215544

Date - 2025/03/04  
Customer - 2285  
Bm/Plt - KZND  
Related P.O. -  
Order Nbr - 150370 CO  
Currency - ZAR

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Vessel:  
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date  
2025/03/04

Customer P.O.  
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  | Jameson Whiskey Std 24x200ml 43%            | 101200      |            | CA  | -1.00   | 85.1600    | EA          | -0          | -4.80     | -0.0145     | -10.10     | -2,043.84    |
| 2.000  | Martell VS 12x750ml 40%                     | 270501      |            | EA  | -6.00   | 414.7472   | EA          | -0          | -4.50     | -0.0170     | -7.37      | -2,488.48    |
| 3.000  | Martell Blue Swift 12x750ml 40%             | 270565      |            | EA  | -6.00   | 831.4200   | EA          | -0          | -4.50     | -0.0150     | -9.79      | -4,988.52    |
| 4.000  | The Glenlivet 18YO 6x750ml 43%              | 160500      |            | EA  | -3.00   | 1,703.5600 | EA          | -0          | -2.25     | -0.0083     | -5.40      | -5,110.68    |
| 5.000  | Inverroche Gin Verdant 6x750ml 43%          | 161102      |            | CA  | -1.00   | 399.6300   | EA          | -0          | -4.50     | -0.0124     | -8.57      | -2,397.78    |
| 6.000  | Malfy Con Limone 6x750ml 43%                | 141934      |            | EA  | -3.00   | 349.6200   | EA          | -0          | -2.25     | -0.0070     | -4.20      | -1,048.66    |
| 7.000  | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% | 500304      |            | EA  | -3.00   | 760.1700   | EA          | -0          | -2.25     | -0.0091     | -4.80      | -2,280.51    |
| 8.000  | Luc Belaire Luxe Rose 6x750ml 12.5%         | 300104      |            | EA  | -3.00   | 440.8200   | EA          | -0          | -2.25     | -0.0082     | -4.68      | -1,322.46    |
| 9.000  | Luc Belaire Brut Gold 6x750ml 12.5%         | 300103      |            | EA  | -3.00   | 440.8200   | EA          | -0          | -2.25     | -0.0082     | -4.68      | -1,322.46    |
| 10.000 | Luc Belaire Luxe 6x750ml 12.5%              | 300102      |            | EA  | -3.00   | 440.8200   | EA          | -0          | -2.25     | -0.0082     | -4.80      | -1,322.46    |
|        |                                             |             |            |     | -32.00  | 5,866.7672 |             | -0          | -31.80    | -0.1079     | -64.38     | -24,326.05   |

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/04 11:27:27

UserID: MBELED

R56SA001 ZA43000014



## 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: Kwazulu Natal Tops at Spar  
P O Box 321

Durban  
2195

CONSIGNEE: Tops Avonmore 10020  
Avonmore S/C Ninth Ave  
Morning Side

Morningside  
0

DOC NO: - 215544

Date - 2025/03/04  
Customer - 2285  
Bm/Plt - KZND  
Related P.O. -  
Order Nbr - 150370 CO  
Currency - ZAR

Page - 2

Vessel:  
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date  
2025/03/04

Customer P.O.  
Kuben

|       |                             |              |            |          |      |           |           |             |            |
|-------|-----------------------------|--------------|------------|----------|------|-----------|-----------|-------------|------------|
| Terms | 15 Days from statement 1.0% | Net Due Date | 2025/04/15 | Tax Rate | 15 % | Sales Tax | -3,648.91 | Total Order | -27,974.96 |
|-------|-----------------------------|--------------|------------|----------|------|-----------|-----------|-------------|------------|

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/04 11:27:27

UserID: MBELED

R56SA001 ZA43000014