



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: Eagle Valley Enterprise (Pty) Ltd

Tops Ushaka 11757  
45 Rutherford Street  
South Beach  
South Beach 4051

Consignee:

Tops Ushaka 11757  
45 Rutherford Street  
South Beach  
South Beach 4051

Buyer's VAT:

4430294183

148957

Requested Date:

2024-12-02

Customer PO:

Robbie

Currency:

ZAR

Payment Term:

15 Days from  
statement 1.0%

Doc No:

1527480

Date:

2024-12-02

Customer:

53146

Branch / Plant:

KZND

Warehouse Lt:

Ref : 1725

Order No:

1395905 SO

Liquor License:

KZNLA/2505150098

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

|        |                                                       |    |      |        |         |                 |           |
|--------|-------------------------------------------------------|----|------|--------|---------|-----------------|-----------|
| 101831 | Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667 | PK | 1.00 | 255.48 | -9.07   | 36.96           | 246.41    |
| 101200 | Jameson Whiskey Standard 24x200ml 43% 3.0222          | CA | 1.00 | 85.16  | -3.02   | 295.70          | 1,971.31  |
| 101475 | Jameson Whiskey Standard 12x375ml 43% 5.6667          | CA | 1.00 | 159.67 | -5.67   | 277.21          | 1,848.04  |
| 148103 | Kahlua 16% 12x750ml 16% 1.8333                        | EA | 6.00 | 235.65 | -1.83   | 210.44          | 1,402.90  |
| 500304 | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667   | EA | 2.00 | 760.17 | -50.67  | 212.85          | 1,419.01  |
| 270565 | Martell Blue Swift 12x750ml 40% 146.5833              | EA | 3.00 | 831.42 | -146.58 | 308.18          | 2,054.51  |
|        |                                                       |    |      |        |         | Total VAT       | 1,341.34  |
|        |                                                       |    |      |        |         | Total Including | 10,283.51 |

Banking Details

Bank: Citibank ZAR

Account No: \*\*\*\*\*6023

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:**  
Tops Ushaka 11757  
45 Rutherford Street  
South Beach  
South Beach 4051

**Consignee:**  
Tops Ushaka 11757  
45 Rutherford Street  
South Beach  
South Beach 4051

**Buyer's VAT:** 4430294183

**Doc No:** 1527480  
**Date:** 2024-12-02  
**Customer:** 53146  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1395905 SO  
**Liquor License:** KZNLA/2505150098

**Requested Date:** 2024-12-02

**Customer PO:** Robbie

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | COD Total | VAT | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|-----------|-----|--------------|
|-------------|-------------|-----|-----|--------------------|----------|-----------|-----|--------------|

**Ushaka Tops**  
**Store code: 11757**  
**GOODS RECEIVED BY:** *[Signature]* (Name)  
**SIGNATURE:** .....  
**DATE:** ..... **GRV No:** 968231  
In the event of queries our claim holds .....  
*23.62.68 refers.*

**Banking Details**

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



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

Received in good order on behalf of customer

NO 968231



**SOUTH RAND : (011) 821 4000**

NORTH RAND: (011) 203 5300

**WESTERN CAPE: (021) 690 0000**

**EASTERN CAPE: (041) 404 5000**

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

**(Supplier)**

by: Ushovica TOPS

**(Retailer)**

In respect of your Invoice Nos. 541700

DATE: 07/10/04

**FASTPRIN<sup>®</sup>**

Representative

SPAR Retailer

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 51924

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: LA 18 WB GP

LOAD SHEET No: 2128

DATE RECEIVED 01/12/20

CUSTOMER

UPLIFTNOTE

| DESCRIPTION                     | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS |
|---------------------------------|----------|-------|------------------------|------------------------|---------|
|                                 | Cases    | Units |                        |                        |         |
| 1) SKY Original 750ml           | 1        |       |                        |                        |         |
| 2) Scottish leader Original 750 | 1        |       |                        |                        |         |
| 3) Jameson STD 750ml            | 2        |       |                        |                        |         |
| 4) HONOR VS                     | 4        |       |                        |                        |         |
| 5) Gin Society Original         | 2        |       |                        |                        |         |
| 6) SKY Citrus                   |          | 2     |                        |                        |         |
| 7) SKY Pineapple                |          | 2     |                        |                        |         |
| 8) SKY Cherry                   |          | 2     |                        |                        |         |
| 9) SKY Raspberry                |          | 4     |                        |                        |         |
| 10) Martell Blueswift           |          | 3     |                        |                        |         |
| 11) SKY 375                     |          | 6     |                        |                        |         |
| 12) B Hooch B/C current 275ml   | 10       |       |                        |                        |         |
| 13) Courvoisier V               | 1        |       |                        |                        |         |
| 14) Full Invoice Return         |          |       |                        |                        |         |
| 15) " " "                       |          |       |                        |                        |         |
| 16) " " "                       |          |       |                        |                        |         |
| 17) " " "                       |          |       |                        |                        |         |
| 18) " " "                       |          |       |                        |                        |         |
| 19) Full Invoice Returned       |          |       |                        |                        |         |
| 20)                             |          |       |                        |                        |         |
| PALET CONTROL: GKN 12 BLUE #1   |          |       |                        |                        |         |
| OTHER                           |          |       |                        |                        |         |
| <b>TOTAL</b>                    |          |       |                        |                        |         |

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

CHECKED ON RECEIPT BY: Skusiso

DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

Eagle Stationers 031 3554000

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 2647

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: LH 18 WR GP

LOAD SHEET No: 2128

DATE RECEIVED 05/12/20

CUSTOMER

UPLIFTNOTE

| DESCRIPTION                              | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.                                      |
|------------------------------------------|----------|-------|------------------------------|------------------------------|----------------------------------------------------------|
|                                          | Cases    | Units |                              |                              |                                                          |
| 1) <u>Scottish Leader Original 750ml</u> | 1        |       |                              |                              | <u>NOT ORDERED AS PER CUSTOMER</u><br><u>PSI 1155267</u> |
| 2)                                       |          |       |                              |                              |                                                          |
| 3)                                       |          | 3     |                              |                              | <u>Client reject</u><br><u>PSI 1527580</u>               |
| 4) <u>Martell Blue Shift 750ml</u>       |          |       |                              |                              |                                                          |
| 5)                                       | 1        |       |                              |                              | <u>NOT ORDERED AS PER CUSTOMER</u><br><u>IN/40840</u>    |
| 6) <u>Courvoisier VS</u>                 |          |       |                              |                              |                                                          |
| 7)                                       |          |       |                              |                              |                                                          |
| 8)                                       |          |       |                              |                              |                                                          |
| 9)                                       |          |       |                              |                              |                                                          |
| 10)                                      |          |       |                              |                              |                                                          |
| 11)                                      |          |       |                              |                              |                                                          |
| 12)                                      |          |       |                              |                              |                                                          |
| 13)                                      |          |       |                              |                              |                                                          |
| 14)                                      |          |       |                              |                              |                                                          |
| 15)                                      |          |       |                              |                              |                                                          |
| 16)                                      |          |       |                              |                              |                                                          |
| 17)                                      |          |       |                              |                              |                                                          |
| 18)                                      |          |       |                              |                              |                                                          |
| 19)                                      |          |       |                              |                              |                                                          |
| 20)                                      |          |       |                              |                              |                                                          |
| PALET CONTROL: GKN BLUE #1               |          |       |                              |                              |                                                          |
| OTHER                                    |          |       |                              |                              |                                                          |
| <b>TOTAL</b>                             |          |       |                              |                              |                                                          |

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

CHECKED ON RECEIPT BY: Shusiso

DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

Eagle Stationers 031 3354000

REQUEST FOR CREDIT - CR39061

2024-12-05 11:40:17

LOAD SHEET Reference - LSID 2128, DATE Delivered - 2024-12-04

|                                |                   |                 |             |                                    |         |
|--------------------------------|-------------------|-----------------|-------------|------------------------------------|---------|
| Reg. No.                       | Truck Description | Load Capacity   | Driver Name | Dispatcher                         | Checker |
| LH18WBG                        | PRO 6016          | 8               |             |                                    |         |
| Reason for Credit:             |                   | Client Returned |             | Customer Name: TOPS AT SPAR USHAKA |         |
| Brief Description of Credit:   |                   |                 |             |                                    |         |
| Principal Customer Code: 53146 |                   |                 |             |                                    |         |

|                                                                                   |                                |           |            |             |                 |              |             |              |           |
|-----------------------------------------------------------------------------------|--------------------------------|-----------|------------|-------------|-----------------|--------------|-------------|--------------|-----------|
| Doc. Date:                                                                        | 2024-12-02                     | Doc. Ref: | PRI1527480 | GRV:        | SIGNED          | Credit Type: | Part Credit | Invoice Amt: | R 10283.5 |
| Stock Code                                                                        | Stock Description              | Unit      | Packsize   | Reason Code | Reason          | Batch        | QTY         |              |           |
| 270565U                                                                           | Martell Blue Swift12x750ml 40% | EA        | 1          | 03          | Client Returned |              | 3           |              |           |
| Total Number of Items to be credited on Document Ref: PRI1527480 (1 Product Type) |                                |           |            |             |                 |              | 3           |              |           |



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  
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 213881

BUYER: Tops Ushaka 11757  
45 Rutherford Street  
South Beach  
South Beach  
4051

CONSIGNEE: Tops Ushaka 11757  
45 Rutherford Street  
South Beach  
South Beach  
4051

DOC NO: - 213881  
Date: - 2024/12/06  
Customer: - 53146  
Bm/Plt: - KZND  
Related P.O.: -  
Order Nbr: - 148957 CO  
Currency: - ZAR

Vessel: Val No. 4430294183

Container ID: Request Date 2024/12/06  
Shipping Terms: 300 Medium  
Customer P.O. Robbie

| Ln    | Description                     | Item Number | Lot Number | UOM | Shipped | Unit Price | UDM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|---------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Martell Blue Swift 12x750ml 40% | 270565      |            | EA  | -3.00   | 684.8367   | EA          | -0          | -2.25     | -0.0075     | -4.89       | -2,054.51    |
|       |                                 |             |            |     | -3.00   | 684.8367   |             | -0          | -2.25     | -0.0075     | -4.89       | -2,054.51    |
| Terms | 15 Days from statement 1.0%     |             |            |     |         |            |             |             |           |             |             |              |
|       |                                 |             |            |     | Net Due | 2025/01/15 | Tax Rate    | 15 %        | Sales Tax | -308.18     | Total Order | -2,362.69    |

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



2024/12/06 06:52:00  
UserID: MBELED  
R56SA001 ZA43000014