



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0650 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:

149854

Requested Date: 2025-01-27

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1538538
Date: 2025-01-31
Customer: 8217
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1405111 SO
Liquor License: KZNL/1305140021

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	152.21	-2.00	67.59	450.63
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	EA	1.00	361.24	-11.00	52.54	350.24
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	1.00	312.30	-5.42	46.03	306.88
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	EA	1.00	708.62	0.00	106.29	708.62
Total VAT						106.29	
Total Including							708.62

Banking Details

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



C3

Received in good order on behalf of customer

Name:
Signature:
Date:

Bougaard
06-02-25



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: 1994/049226/07
Vat No: 4570144973



Tax Invoice

Buyer: Spar Group - Natal
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
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Warehouse Lt: Ref: 1725
Order No: 1405111 50
Liquor License: KZNL/A/1305140021

Requested Date: 2025-01-27

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
						806.38	6,182.30
COD Total							6,120.48

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

BENIGNY
06-02-25

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1178

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

DRIVER NAME M Lumbó

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3080</u>	VEHICLE REG No: <u>F2W 64FS</u>

CUSTOMER <u>Tob's Westville</u>	DATE RECEIVED <u>6/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Timson Cusk WTES 750</u>		<u>1</u>			<u>not ordered</u>
2) <u>Chivis Beign 750</u>		<u>3</u>			
3)					
4)					
5)					
6)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR55343 2025-02-06 18:24:27

LOAD SHEET Reference - LSID 3080, DATE Delivered - 2025-02-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW604FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WESTVILLE	
Brief Description of Credit:					
Principal Customer Code: 8217					

Doc. Date: 2025-01-31 Doc. Ref: PRI1538538 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6182.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202U	Chivas Regal 12Y06x750ml 43%	EA	1	W2	Not Ordered / Dupl		1
101450U	Jameson Caskmates12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1538538 (2 Product Type)							4

Authorized by: _____
[date]

A handwritten signature in black ink, appearing to be 'B' or similar.



Pernod Ricard South Africa

Building 6, County 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: - 214927

Date: - 2025/02/07
Customer: - 8217
Btry/Ptl: - KZND
Related P.O.: -
Order Nbr: - 149954 CO
Currency: - ZAR

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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:

Val. No.

Request Date: 2025/02/07
Shipping Terms: 300 Medium
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	Chivas Regal 12YO 6x750ml 43%	150202		EA	-1.00	350.2400	EA	-0	-0.75	-0.0026	-1.20	-350.24
2.000	Jameson Caskmates 12x750ml 43%	101450		EA	-3.00	345.3333	EA	-0	-2.25	-0.0062	-3.78	-1,036.00
					-4.00	695.5733		-0	-3.00	-0.0088	-4.98	-1,386.24
Terms				15 Days from statement	1.0%							
Net Due				2025/03/15	Tax Rate	15 %	Sales Tax	-207.94	Total Order			-1,594.18

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/07 14:57:44

UserID: MBELED

RS6SA001 ZM43000014