Durban

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: 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:

SEND BACK
DOUBLICATE ORDER

Doc No: 1533709
Date: 2024-12-30
Customer: 8217
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1401739 SO
Liquor License: KZNLA/1305140021

Requested Date: 2024-12-30 **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
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	152.21	-2.00	67.59	450.63
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
						Total VAT	Total Including

Banking Details

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

149 472

P3

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
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,436.52	11,013.35
						COD Total	10,903.22

Banking Details

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

Received in good order on behalf of customer

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Signature: ______________________
Date: ______________________

Pernod Ricard
South Africa

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250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
						Total VAT	**Total Including**

Banking Details

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Account No: ******6023
Branch SOUTH AFRICA

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Date: ______________________

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						COD Total	10,903.22

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55147

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

DRIVER NAME Emocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2724	VEHICLE REG No: BZ 85 BU GP

CUSTOMER		DATE RECEIVED	08-1-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Engineer Non-Alc n BB	1				120626
2) Paulaner Munchner CAn	1		Done		Returned by
3) Santys Bitters 4x250		1			customer
4)					
5) Kahlua 250		6			
6) Omega Chocolate 250		2			1533709
7) Omega Extra Aged 250		2			Duplicate as
8) Malibu Coconut	1		Passed		per customer
9) Glenlivet 12 Yrs 250		6			
10) Wybrow Vodka 250		3			
11) Creative Founders		6			
12)					
13) Mumm Grand Cordon		1			
14) Jameson STD 1000ml		6			
15) Glenlivet 15 Yrs 250		1			1533704
16) Chivas XV 250		2			client delay
17) Glenlivet 12 Yrs 250		6	Passed		
18) Absolute lime		3			
19) Martell VS		1			
20) Martell VSOP Red Barrel		1			
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55146

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2724	VEHICLE REG No:	BZ 25 BV GP

CUSTOMER .		DATE RECEIVED	08-1-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Twist White Rum 750	1				
2) Twist PineApple can	1				
3) Twist Pina Colada can	2				
4) Twist Pina Colada NRB	3				
5) Twist Pinapple NRB	1				Duplicate
6) Twist Peach Paradise NRB	1				As per
7) Bufelsfontein 340ml	1				customer
8) Belgravia Tonic can	5				
9) Belgravia Dry lemon 1lao	2				
10) Belgravia Dry lemon can	10		Hazelwood		189898
11) Belgravia Dark cherry 750	1				
12) Whitley Neill Orange 750		1			
13) Red Sea Energy can	5				
14) Peaky Blinder Whisky 750		2			
15) Original Ice S/Berry 300ml	2				
16) O/Ice Mojito 4x2L	2				
17) Original Ice Margarita 300ml	2				
18) Deadman Fingers can	3				
19) Twist Tropical Punch NRB	1				
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM DRIVER:

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55148

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2224	VEHICLE REG No: B2 25 BV GP

CUSTOMER			DATE RECEIVED	08-1-2028

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Brandy & cola can	2				
2) Bonne Esperance Dry Wh.	1				
3) Pearly Bay Smooth Red	1				
4) Pearly Bay Dry White	2				4 1149364
5) Laborie Rose	1				client refused
6) Laborie classique Brut	1				
7) Ponchos caramel		2			
8) Ponchos coffee		3	KWV		
9) Brandy & cola NRB	2				
10) Sour Monkey Apple	3				
11) CIAO Volcano 2L	1				
12) CIAO mango 2L	1				
13) Sour monkey Berry	2				
14) CIAO Paradise Bliss 2L	1				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: QM DRIVER:

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55149

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2724	VEHICLE REG No: B2 2S BV GP

CUSTOMER	

DATE RECEIVED	08-1-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV 3 yrs 750	1				
2) Savy Montery Apple	1				
3) Cirio Volcano 2L	1				4149310
4) Bug Booster		1	KWV		Late Delivery
5) Bug Blue		2			As per stores
6) Brandy & Cola NBB		1			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48032   2025-01-09 01:26:58

LOAD SHEET Reference - LSID 2724, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: 8217

Doc. Date: 2024-12-30 **Doc. Ref:** PRI1533709 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 11013.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
148103U	Kahlua12x750ml 16%	EA	1	W2	Not Ordered / Dupl		6
146451	Malibu Coconut6x750ml 21%	CS	6	W2	Not Ordered / Dupl		1
250451U	Olmeca Chocolate12x750ml 20% ZA	EA	1	W2	Not Ordered / Dupl		2
250381U	Olmeca Extra Aged12x750ml 35%	EA	1	W2	Not Ordered / Dupl		2
160401U	The Glenlivet 12YO12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
160200U	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
600101U	Wyborowa Vodka12x750ml 43%	EA	[illegible]	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1533709 (7 Product Type) 26

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
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 214442

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

Date - 2025/01/09
Customer - 8217
Brn/Plt - KZND
Related P.O. -
Order Nbr - 149472 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/01/09	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	Kahlua 12x750ml 16%	148103		EA	-6.00	233.8167	EA	-0	-4.50	-0.0122	-7.87	-1,402.90
2.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-6.00	448.1033	EA	-0	-4.50	-0.0164	-7.99	-2,688.62
3.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-3.00	150.2100	EA	-0	-2.25	-0.0064	-3.69	-450.63
4.000	The Glenlivet 12YO 12x750ml 43%	160401		EA	-6.00	522.9600	EA	-0	-4.50	-0.0160	-7.99	-3,137.76
5.000	Malibu Coconut 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
6.000	Olmeca Extra Aged 12x750ml 35%	250381		EA	-2.00	270.2200	EA	-0	-1.50	-0.0038	-2.74	-540.44
7.000	Olmeca Chocolate 12x750ml 20% ZA	250451		EA	-2.00	233.7000	EA	-0	-1.50	-0.0038	-2.74	-467.40
					-26.00	2,007.1900		-0	-23.25	-0.0710	-40.71	-9,576.83

Terms	15 Days from statement 1.0%	Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-1,436.52	Total Order	-11,013.35

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

2025/01/09 09:05:58
UserID: MBELED
R56SA001 ZA43000014