

**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 Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Doc No: 1544224
Date: 2025-03-10
Customer: 2285
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1409617 SO
Liquor License:

Buyer's VAT:

150555

Requested Date: 2025-03-03

Customer PO: Kuben

CANCEL

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|---|-----|------|--------------------|----------|------------------|------------------------|
| 101475 | Jameson Whiskey Std 12x375ml 43% 5.6667 | EA | 4.00 | 159.67 | -5.67 | 92.40 | 616.01 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 92.40 | 708.41 |
| | | | | | | COD Total | 701.33 |

Back order -

Banking Details

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



C10

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
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*Cancel
 late left delivery*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53948

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

DRIVER NAME AYANDA

| | |
|--|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>3627</u> | VEHICLE REG No: <u>HXL195 FS</u> |

| | |
|----------|-------------------------------|
| CUSTOMER | DATE RECEIVED <u>12/03/05</u> |
|----------|-------------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|-------------------------------------|----------|-------|------------------------|------------------------|-------------------------|
| | Cases | Units | | | |
| 1) Jameson SW 750ml | | 4 | | | LATE DELIVERED CUSTOMER |
| 2) | | | | | REJECT |
| 3) | | | | | |
| 4) Belvedere Dark Cherry 750ml | 2 | | | | |
| 5) JAMES SPICED Rum 750ml | 1 | | | | |
| 6) R.G. Pure Ice WHISK (750ml) | 4 | | | | |
| 7) R.G. Vodka 250ml | 25 | | | | |
| 8) R.G. Explorer Fusion 750ml | 1 | | | | |
| 9) R.G. Passionfruit 750ml | 2 | | | | |
| 10) R.G. Pineapple 750ml | 2 | | | | |
| 11) Sibatick Casked & Caramel 750ml | 2 | | | | |
| 12) Sibatick Strawberry 750ml | 2 | | | | |
| 13) Deadman's Head Dark Rum 750ml | 1 | | | | |
| 14) Deadman's Head Blue 750ml | 1 | | | | |
| 15) WNG Aloe 750ml | 1 | | | | |
| 16) WNG Blackberry 750ml | | 4 | | | |
| 17) WNG Blood Orange 750ml | 1 | 2 | | | |
| 18) WNG Lemon Grass 750ml | 1 | 1 | | | |
| 19) WNG Protein 750ml | 1 | | | | |
| 20) WNG Raspberry 750ml | 1 | 2 | | | |
| PALET CONTROL: GKN 13 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: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: _____ |

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1402

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

DRIVER NAME AYANDA

| | |
|--|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>3623</u> | VEHICLE REG No: <u>LXD 195 F.</u> |

| | |
|----------|------------------------------|
| CUSTOMER | DATE RECEIVED <u>2/03/25</u> |
|----------|------------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|----------------------------|----------|-------|-------------------------|------------------------|---------|
| | Cases | Units | | | |
| 1) JAMESON 510 275ml | | 4 | Customer returned five | | |
| 2) | | | Stock because of late | | |
| 3) | | | delivery (Pks 150, 226) | | |
| 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>DAVIDA</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ |



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63941 2025-03-12 17:48:40

LOAD SHEET Reference - LSID 3623, DATE Delivered - 2025-03-12

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

HXD195FS FJZ6-280R (CKD) ZA 16 N.Q. ZUNGU

Reason for Credit: Client Returned

Customer Name: SUPERSPAR GLENWOOD

Brief Description of Credit:

Principal Customer Code: 36853

Doc. Date: 2025-03-10 Doc. Ref: PRI1544224 GRV: Credit Type: Credit Invoice Amt: R 708.41

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|---------------------------------|------|----------|-------------|-----------------|-------|-----|
| 101475U | Jameson Whiskey Std12x375ml 43% | EA | 1 | W5 | Client Returned | | 4 |

Total Number of Items to be credited on Document Ref: PRI1544224 (1 Product Type) 4

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

BUYER: Kwazulu Natal Tops at Spar
P O Box 321

Durban
2195

CONSIGNEE: Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road

Glenwood
4062

DOC NO: - 215832

Date - 2025/03/13
Customer - 2285
Brn/Pit - KZND
Related P.O. -
Order Nbr - 150555 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 200 Low

Request Date
2025/03/13

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 12x375ml 43% | 101475 | | EA | -4.00 | 154.0033 | EA | -0 | -1.50 | -0.0097 | -2.70 | -616.01 |
| | | | | | -4.00 | 154.0033 | | -0 | -1.50 | -0.0097 | -2.70 | -616.01 |
| Terms | 15 Days from statement 1.0% | | | | Net Due Date | 2025/04/15 | Tax Rate | 15 % | Sales Tax | -92.40 | Total Order | -708.41 |

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/13 08:47:08

UserID: MBELED

R565A001 ZA43000014