



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



LIQUOR LICENSE DUBBAR
 DEBRIEFED

[Handwritten signature]

Tax Invoice

Buyer: The Spar Group Limited
 Tops Holdens 11698
 281 Florida Road
 cnr Holden Ave & Florida Roads
 Morningside 4001

Consignee:
 Tops Holdens 11698
 281 Florida Road
 cnr Holden Ave & Florida Roads
 Morningside 4001

Doc No: 1544232
Date: 2025-03-10
Customer: 50496
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1410338 50
Liquor License: KZNLA/0411143560

150557

Buyer's VAT: 4770111336

Requested Date: 2025-03-07

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
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	2.00	159.67	-5.67	554.41	3,696.08
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	2.00	85.16	-3.02	591.39	3,942.61
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	5.00	255.48	-9.07	184.81	1,232.07
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	2.00	599.99	-108.00	147.60	983.98
						Total VAT	Total Including
						1,478.21	11,332.95
						COD Total	11,219.62

Banking Details

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

*REFUSED
 DUPLICATE
 P3*



MANBLA 0606230601

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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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

STOCK RETURN / REQUEST FOR CREDIT

Nº 3200

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3622</u>	VEHICLE REG No: <u>FTR 009 B</u>

CUSTOMER	DATE RECEIVED <u>12-08-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Trips Holdens</u>					
2)					
3) <u>Bumbu Rum XO 700</u>		<u>2</u>			<u>1549200</u>
4) <u>Tameson Sth 95ml</u>	<u>2</u>				<u>Duplicate</u>
5) <u>Tameson Sth 600ml</u>	<u>2</u>				<u>Durban</u>
6) <u>Tameson Sth 50ml</u>		<u>5</u>			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>✓</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53949

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

DRIVER NAME Musi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 3622 VEHICLE REG No: FTD 009 FC

CUSTOMER _____ DATE RECEIVED 12/02/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) James 500 24x30x30	2	15			
2) James 500 12x30x30	2				
3) Bamboo XO		2			
4) James 500 500ml		5			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____ PAGE: _____
 TIME COMPLETED: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63949 2025-03-12 17:11:58

LOAD SHEET Reference - LSID 3622, DATE Delivered - 2025-03-12

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

FTR009FS FUSO FK13-240 FC (C 6 V. NZAMA

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR HOLDENS

Brief Description of Credit:

Principal Customer Code: 50496

Doc. Date: 2025-03-10 **Doc. Ref:** PRI1544232 **GRV:**

Credit Type: Credit **Invoice Amt:** R 11333

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300110U	Bumbu Rum X06x750ml 43%	EA	1	WZ	Not Ordered / Dupl		2
101831	Jameson Whiskey Std 50ml10x(12x50ml) 43%	PK	1	WZ	Not Ordered / Dupl		5
101475	Jameson Whiskey Std12x375ml 43%	CS	12	WZ	Not Ordered / Dupl		2
101200	Jameson Whiskey Std24x200ml 43%	CS	24	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1544232 (4 Product Type) 11

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: Tops Holdens 11698
281 Florida Road
cnr Holden Ave & Florida Roads

Morningside
4001

CONSIGNEE: Tops Holdens 11698
281 Florida Road
cnr Holden Ave & Florida Roads

Morningside
4001

DOC NO: - 215833

Date - 2025/03/13
Customer - 50496
Brn/Plt - KZND
Related P.O. -
Order Nbr - 150557 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4770111336

Shipping Terms: 300 Medium

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		CA	-2.00	154.0033	EA	-0	-9.00	-0.0580	-17.68	-3,696.08
2.000	Jameson Whiskey Std 24x200ml 43%	101200		CA	-2.00	82.1378	EA	-0	-9.60	-0.0290	-20.20	-3,942.61
3.000	Jameson Whiskey Std 50ml 10x(12x50ml) 43%	101831		PK	-5.00	246.4133	PK	-0	-3.00	-0.0114	-8.15	-1,232.07
4.000	Bumbu Rum XO 6x750ml 43%	300110		EA	-2.00	491.9900	EA	-0	-1.50	-0.0064	-3.20	-983.98
					-11.00	974.5444		-0	-23.10	-0.1048	-49.23	-9,854.74
Terms	15 Days from statement 1.0%				Net Due Date	2025/04/15	Tax Rate	15 %	Sales Tax	-1,478.21	Total Order	-11,332.95

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/13 08:47:08

UserID: MBELED

R565A001 ZA43000014