



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: 4570144973



Tax Invoice

Buyer: Kensington Square (Pty) Ltd
Tops Avonmore 10020
Avonmore S/C Ninth Ave
Morning Side
Morningside 0

Consignee: Kensington Square (Pty) Ltd
Tops Avonmore 10020
Avonmore S/C Ninth Ave
Morning Side
Morningside 0

[Signature]
13/11/24
S13

Buyer's VAT: 433020328

148621

Doc No: 1521374
Date: 2024-11-11
Customer: 17620
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 139062650
Liquor License: KZNL/0411140436

Requested Date: 2024-11-05

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
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00 ✓	349.62	-4.25	155.42	1,036.11
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	2.00 ✓	550.31	-60.00	147.09	980.62
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	2.00 ✓	584.54	-56.50	158.41	1,056.07
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	2.00 ✓	584.54	-56.50	158.41	1,056.07
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00 ✓	831.42	-25.75	241.70	1,611.34
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00 ✓	349.62	-4.25	155.42	1,036.11
Total VAT						1,016.45	
Total Including							7,792.77

Banking Details

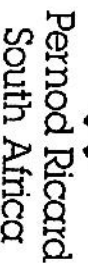
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



C3

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Vat No: 4670144973

Reg No: 1994/004226/07

Phone: 011 802 0600 Fax: 011 802 0620

Woodmead, Sandton, GAUTENG, 2191

Building 5, Country Club Estate, 21 Woodlands Drive

A vertical strip of various liquor bottles, including brands like Absolut Vodka, J&B Scotch Whisky, and others. The bottles are arranged vertically, showing different shapes and labels. Some are dark glass, while others are lighter or have unique designs. The labels include brand names and some decorative elements. The overall appearance is that of a collection of spirits from different manufacturers.

Tops Avonmore 10020

.0020

Avonmore S/C Nineth Ave

Morning Side

Morningside 0

Tops Avonmore 10020

Tops Avonmore 10020

Avonmore S/C Nineth Ave

Morning Side

Morningside 0

433020328

2024-11-05

Kuben

Currency:

ZAR

Payment Term:

**15 Days from
statement 1.0%**

Item number

Description

UOM

City

Unit Selling Price

Discount

COD Total

WAT

Total Amount

Banking Details

Bank:

Citibank ZAR

Account No:

6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

837593

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: Richard S. Sood

(Retailer)

In respect of your Invoice Nos. 1521374

DATE: 12/11/2004

FASTPRINT

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2528

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

DRIVER NAME

N.P. NGCOSO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1779	VEHICLE REG No:	FSR812FS
CUSTOMER	Toko to Shop Door	DATE RECEIVED	13/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Malt & Co. AL-DC 6 750ml		3			PRI 1521374
2) Malt & Co. Blue SWIFT 12 750ml		2			PRI or PRI 1
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Pa
Basil February Ro
Moheni Ea
40

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR31241

2024-11-13 15:17:22

LOAD SHEET Reference - LSID 1779, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR AVONMORE

Brief Description of Credit:

Principal Customer Code: 17620

Doc. Date: 2024-11-11 Doc. Ref: PRI1521374 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 7792.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
141930U	Malfy Con Arancia6x750ml 43%	EA	1	W2	Not Ordered / Dupl		
270565U	Martell Blue Swift12x750ml 40%	EA	1	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PRI1521374 (2 Product Type)

A handwritten signature in black ink, consisting of a stylized 'S' followed by a star-like flourish.

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: - 212943

Date - 2024/11/14
Customer - 17620
Bm/Pit - KZND
Related P.O. -
Order Nbr - 148621 CO
Currency - ZAR

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BUYER: Tops Avonmore 10020
Avonmore S/C Nlneith Ave
Morning Side

Morningside
0

CONSIGNEE: Tops Avonmore 10020
Avonmore S/C Nlneith Ave
Morning Side

Morningside
0

Vessel:
Container ID:

Val. No. 433020328

Request Date
2024/11/14

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	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	805.6700	EA	-0	-1.50	-0.0050	-3.26	-1,611.34
2.000	Mally Con Arancia 6x750ml 43%	141930		EA	-3.00	345.3700	EA	-0	-2.25	-0.0070	-4.20	-1,036.11
					-5.00	1,151.0400		-0	-3.75	-0.0120	-7.46	-2,647.45
Terms	15 Days from statement 1.0%				Net Due	2024/12/15	Tax Rate	15 %	Sales Tax		-397.12	Total Order
					Date							-3,044.57

UCR Reference:

Bank: Citibank ZAR

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



2024/11/14 13:22:49

UserID: MBELED

RS6SA001 ZA43000014