



**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: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee:
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Doc No: 1549264
Date: 2025-04-10
Customer: 62074
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1415068 50
Liquor License: KZNL/0411140420

151230

Buyer's VAT: 4440279208

Requested Date: 2025-04-09

Customer PO: Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.78	2,338.50
160560	The Glenlivet Fusion Cask 6x75ml RBox 43% Cork 20.0000	EA	2.00 ✓	1,374.78	-20.00	406.43	2,709.56
101200	Jameson Whiskey Std 24x200ml 43% 3.5833	EA	12.00 ✓	99.98	-3.58	173.51	1,156.76
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	CA	1.00 ✓	182.49	-6.50	316.78	2,111.88
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	CA	1.00 ✓	334.92	-11.90	484.53	3,230.20
250451	Olmecca Chocolate 12x750ml 20% ZA 13.1667	EA	2.00 ✓	254.15	-13.17	72.30	481.97

Total VAT 1,804.33
Total Including 13,833.20

Banking Details

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



C3

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	13,694.87

MTUNZINI TOPS
 Store Code: 11652
 GOODS RECEIVED BY: Lelo (Name)
 SIGNATURE: Lelo
 DATE: 12/4/25 GRV No: _____
 In the event of queries our claim no's _____
 _____ refer/s.

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 3801

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>4075</u>	VEHICLE REG No: <u>BR815FS</u>	
CUSTOMER	DATE RECEIVED <u>13 Oct 2025</u>	

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	<u>Top's Kenhad (Bsk)</u>					
2)	<u>Proper 12</u>		<u>6</u>			<u>UPLIFT</u>
3)						<u>NELOOK</u>
4)						
5)	<u>Top's Mandini (Bsk)</u>					
6)	<u>Proper 12</u>		<u>9</u>			<u>UPLIFT</u>
7)	<u>Victoria Amber</u>		<u>1</u>			<u>NELOOK</u>
8)						
9)	<u>Top's Mtunzini (Perad)</u>		<u>1</u>			
10)	<u>Cheluset Fusion Cool</u>		<u>2</u>			<u>NOT ORDERED</u>
11)						<u>PR1519244</u>
12)						
13)	<u>Top's Muzmini (TKuman)</u>					
14)	<u>Cheluset 1240</u>		<u>2</u>			<u>NOT ORDERED</u>
15)						<u>INV-206262</u>
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: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

REQUEST FOR CREDIT - CR72048 2025-04-13 08:58:22

LOAD SHEET Reference - LSID 4075, DATE Delivered - 2025-04-14

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

FSR815FS FUSO CANTER FE7-13 3 I. MATHEBULA

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MTUNZINI

Brief Description of Credit:

Principal Customer Code: 62074

Doc. Date: 2025-04-10 **Doc. Ref:** PRI1549264 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 13833.2

Stock Code Stock Description Unit Packsize Reason Code Reason Batch Q

160560U The Glentivet Fusion Cask6x75ml RBox 43 Cork EA 1 WZ Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: PRI1549264 (1 Product Type)

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 Mtunzini 11652
 18 Hely Hutchinson Street

CONSIGNEE: Tops Mtunzini 11652
 18 Hely Hutchinson Street

Mtunzini
 3867

Mtunzini
 3867

DOC NO: - 216751
 Date - 2025/04/14
 Customer - 62074
 Brn/Plt - KZND
 Related P.O. -
 Order Nbr - 151230 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4440279208

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/04/14	Vincent

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet Fusion Cask 6x75ml RBox 43% Cork	160560		EA	-2.00	1,354.7800	EA	-0	-1.50	-0.0072	-3.58	-2,709.56
					-2.00	1,354.7800		-0	-1.50	-0.0072	-3.58	-2,709.56
Terms	15 Days from statement 1.0%			Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-406.43	Total Order	-3,115.99	

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/14 12:43:32
 UserID: MBELED
 R56SA001 ZA43000014