

**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



Auto

2

Tax Invoice

Buyer: Challden & Bradley Enterprises (Pty) Ltd
Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Consignee:
Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Doc No: 1535493
Date: 2025-01-14
Customer: 54641
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1403436 SO
Liquor License: KZNLA/0411140404

Double Invoice

Buyer's VAT: 4670306598

Requested Date: 2025-01-13

Customer PO: 13

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	1.00	159.67	-5.67	277.21	1,848.04
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.34
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
141203	Beefeater Dry 12x750ml 44% 3.0833	CA	2.00	256.03	-3.08	910.61	6,070.72
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	760.17	-50.67	638.55	4,257.02
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08

Banking Details

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



149574
P3

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____


Pernod Ricard
South Africa

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Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	EA	4.00	361.24	-11.00	210.14	1,400.96
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
						Total VAT	Total Including
						4,316.65	33,094.41
						COD Total	32,763.48

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101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA ✓	1.00	425.79	-15.11	739.22	4,928.15
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA ✓	4.00	363.00	-17.67	207.20	1,381.34
270501	Martell VS 12x750ml 40% 25.0000	EA ✓	6.00	414.75	-25.00	350.77	2,338.48
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA ✓	2.00	934.38	-23.33	273.31	1,822.09
141203	Beefeater Dry 12x750ml 44% 3.0833	CA ✓	2.00	256.03	-3.08	910.61	6,070.72
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA ✓	1.00	760.17	-50.67	638.55	4,257.02
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA ✓	1.00	158.43	-10.25	133.36	889.08

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150202	Chivas Regal 12YO 6x750ml 43% 11.0000	EA ✓	4.00	361.24	-11.00	210.14	1,400.96
141932	Malva Gin Rosa 6x750ml 43% 4.2500	EA ✓	3.00	349.62	-4.25	155.42	1,036.11
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
						Total VAT	Total Including
						4,316.65	33,094.41
						COD Total	32,763.48

Banking Details

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



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Name: _____
Signature: _____
Date: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51379 2025-01-17 07:21:14

LOAD SHEET Reference - LSID 2832, DATE Delivered - 2025-01-16

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**
 FZW625FS FUSO FIGHTER FN25- 14 K. MAKHOBA

Reason for Credit: Not Ordered / Duplicated **Customer Name:** TOPS AT SPAR MAYORS WALK

Brief Description of Credit:

Principal Customer Code: 54641

Doc. Date: 2025-01-14 **Doc. Ref:** PRI1535493 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 33094.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1
141203	Beefeater Dry12x750ml 44%	CS	12	W2	Not Ordered / Dupl		2
150202U	Chivas Regal 12YO6x750ml 43%	EA	1	W2	Not Ordered / Dupl		4
101450U	Jameson Caskmates12x750ml 43%	EA	1	W2	Not Ordered / Dupl		4
101550	Jameson Whiskey Std12x1000ml 43%	CS	12	W2	Not Ordered / Dupl		1
101475	Jameson Whiskey Std12x375ml 43%	CS	12	W2	Not Ordered / Dupl		1
141932U	Malfy Gin Rosae6x750ml 40%	EA	1	W2	Not Ordered / Dupl		3
146451	Malibu Coconut 6X750ml6x750ml 21%	CS	6	W2	Not Ordered / Dupl		1
270501U	Martell VS12x750ml 40%	EA	1	W2	Not Ordered / Dupl		6
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	CS	6	W2	Not Ordered / Dupl		1
160550U	The Glenlivet 15YO French Oak6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1535493 (11 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

BUYER: Tops Mayors Walk 80668
 Sh 10 Mayors Walk Mews
 68-90 Mayors Walk

 Pietermaritzburg
 3201

CONSIGNEE: Tops Mayors Walk 80668
 Sh 10 Mayors Walk Mews
 68-90 Mayors Walk

 Pietermaritzburg
 3201

DOC NO: - 214572
 Date - 2025/01/17
 Customer - 54641
 Bm/Pit - KZND
 Related P.O. -
 Order Nbr - 149574 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4670306598

Shipping Terms: 200 Low

Request Date 2025/01/17
 Customer P.O. 13

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	-1.00	154.0033	EA	-0	-4.50	-0.0290	-8.84	-1,848.04
2.000	Jameson Whiskey Std 12x1000ml 43%	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
3.000	Jameson Caskmates 12x750ml 43%	101450		EA	-4.00	345.3333	EA	-0	-1.50	-0.0083	-2.52	-1,381.34
5.000	Martell VS 12x750ml 40%	270501		EA	-6.00	389.7472	EA	-0	-4.50	-0.0170	-7.37	-2,338.48
6.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-2.00	911.0467	EA	-0	-1.50	-0.0055	-2.67	-1,822.09
7.000	Beefeater Dry 12x750ml 44%	141203		CA	-2.00	252.9467	EA	-0	-18.00	-0.0400	-30.60	-6,070.72
8.000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		CA	-1.00	709.5033	EA	-0	-4.50	-0.0183	-10.80	-4,257.02
9.000	Malibu Coconut 6X750ml 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
10.000	Chivas Regal 12YO 6x750ml 43%	150202		EA	-4.00	350.2400	EA	-0	-3.00	-0.0104	-4.82	-1,400.96
11.000	Malfy Gin Rosa 6x750ml 43%	141932		EA	-3.00	345.3700	EA	-0	-2.25	-0.0070	-4.20	-1,036.11
12.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	233.8133	EA	-0	-9.00	-0.0223	-15.06	-2,805.76

UCR Reference:

Bank: Citibank ZAR

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



2025/01/17 08:46:07

UserID: MBELED

R56SA001 ZA43000014



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Reg No: 1994/004226/07
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STOCK CLAIMS

BUYER: Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk

Pietermaritzburg
3201

CONSIGNEE: Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk

Pietermaritzburg
3201

DOC NO: - 214572
Date - 2025/01/17
Customer - 54641
Bm/Plt - KZND
Related P.O. -
Order Nbr - 149574 CO
Currency - ZAR
Page - 2

Vessel:
Container ID:

Vat. No. 4670306598

Shipping Terms: 200 Low

Request Date
2025/01/17

Customer P.O.
13

		-26.00	4,250.8627		-0	-65.25	-0.2072	-114.69		-28,777.75
Terms	15 Days from statement 1.0%	Net Due	2025/02/15	Tax Rate	15 %	Sales Tax	-4,316.66	Total Order		-33,094.41
		Date								

UCR Reference:

Bank: Citibank ZAR

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



2025/01/17 08:46:07

UserID: MBELED

R56SA001 ZA43000014