



Pernod Ricard  
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive  
Woodhead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004226/07



Handwritten signature and date: 14/07/22

VA No: 4670144973

Tax Invoice

**Buyer:** Durban Mega Trading (Pty) Ltd  
Tops Durban Mega 80464  
Sh 1 Soldiers Way Superspar Centre  
2 Soldiers Way  
CBD  
Durban 4001

**Consignee:** Tops Durban Mega 80464  
Sh 1 Soldiers Way Superspar Centre  
2 Soldiers Way  
CBD  
Durban 4001

**Buyer's VAT:** 4330292238

**Doc No:** 1499674  
**Date:** 2024-07-22  
**Customer:** 66832  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1369529 SO  
**Liquor License:** KZNL/A/2021/0082

**Requested Date:** 2024-07-16

**Customer PO:** Lebo

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 101450      | Jameson Caskmates 12x750ml 43% 17.6667              | EA  | 2.00 | 363.00             | -17.67   | 103.60 | 690.67       |
| 101455      | Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667 | EA  | 2.00 | 363.00             | -17.67   | 103.60 | 690.67       |
| 101200      | Jameson Whiskey Standard 24x200ml 43% 3.0222        | CA  | 1.00 | 85.16              | -3.02    | 295.70 | 1,971.31     |
| 101475      | Jameson Whiskey Standard 12x375ml 43% 5.6667        | CA  | 1.00 | 159.67             | -5.67    | 277.21 | 1,848.04     |
| 149101      | Red Heart Rum 12x750ml 1.6667                       | EA  | 2.00 | 173.74             | -1.67    | 51.62  | 344.15       |
| 141930      | Malfy Con Arancia 6x750ml 43% 4.2500                | EA  | 1.00 | 349.62             | -4.25    | 51.81  | 345.37       |
| 140400      | Ballantine's Finest 12x750ml 43% 23.6667            | CA  | 1.00 | 233.89             | -23.67   | 378.40 | 2,522.68     |
| 300101      | Luc Belaire Rose 6x750ml 12.5% 62.8333              | EA  | 1.00 | 440.82             | -62.83   | 56.70  | 377.99       |

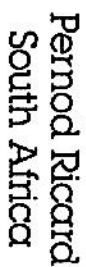
Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**



Vat No: 4670144973

**Buyer:** Durban Mega Trading (Pty) Ltd

**Tops Durban Mega 80464**  
**Sh 1 Soldiers Way Superspar Centre**  
**2 Soldiers Way**  
**CBD**  
**Durban 4001**

**Consignee:**

Tops Durban Mega 80464  
Sh 1 Soldiers Way Superspar Centre  
2 Soldiers Way  
CBD  
Durban 4001

**Buyer's VAT:** 4330292238

**Requested Date:** 2024-07-16

**Customer PO:**

Lebo

**Currency:**

ZAR

**15 Days from statement 1.0%**

|                 |                 |
|-----------------|-----------------|
| Doc No:         | 1499614         |
| Date:           | 2024-07-22      |
| Customer:       | 66632           |
| Branch / Plant: | KZND            |
| Warehouse Ll:   | Ref : 1725      |
| Order No:       | 1369579 SO      |
| Liquor License: | KZNL6/2021/0082 |

**Item number**

### Description

UOM

City

Unit Selling Price

## Discount

| VAT       | Total Amount    |
|-----------|-----------------|
| Total VAT | Total Including |

|                  |                  |
|------------------|------------------|
| 1,318.64         | 10,109.51        |
| <b>COD Total</b> | <b>10,008.42</b> |

SUPERSPAR DURBAN  
RECEIVED BY  
SIGNATURE  
DATE: 24/09/20 TIME: 09:25  
GRAY NO. 46744  
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS  
RESPAN 3

## Banking Details

**Bank:**

Citibank ZAR

Account No:

6023

Branch

**SOUTH AFRICA**



Received in good order on behalf of customer

**Names:**

**Signature:**

**Date:**

# CLAIM FOR CREDIT - DROP SHIPMENTS

# SPAR



09372

To: Fenod Ruard  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.  
by: Burban Mega Sispal  
(Retailer)

In respect of your Invoice No.s 1499674

DATE: 24 Oct 24

## DISTRIBUTION CENTRES

SOUTH RAND: (011) 821 4000  
NORTH RAND: (011) 203 5300  
WESTERN CAPE: (021) 550 7300  
EASTERN CAPE: (041) 404 5000  
LOWVELD: (013) 753 6800  
KWAZULU-NATAL: (031) 508 5000

| UNIT | PACK SIZE | DESCRIPTION             | NET PRICE | AMOUNT | REMARKS        |
|------|-----------|-------------------------|-----------|--------|----------------|
| 2    | 12X750ml  | Jameson Castmates       | 345,33    | 690    | 66 NOT ORDERED |
| 2    | 12X750ml  | Jameson Castmates (IPA) | 345,33    | 690    | 66             |
| 2    | 12X750ml  | Red Heart Rum           | 172,07    | 344    | 14             |
| 1    | 6X750ml   | Malibu Con Aranda       | 345,37    | 345    | 37             |
|      |           | (5000297 29C470)        |           |        |                |
|      |           | Sub                     |           | 2070   | 83             |
|      |           | UFT                     |           | 310    | 62             |
|      |           |                         |           | 2381   | 45             |

by: Thandeka  
Representative

SPAR Retailer

09373

(Supplier)

by:

Durban megr Sispar

(Retailer)

**In respect of your Invoice No.s**

1499674

DATE:

24/07/24

**DISTRIBUTION CENTRES**

SOUTH RAND: (011) 821 4000  
NORTH RAND: (011) 203 5300  
WESTERN CAPE: (021) 550 7300  
EASTERN CAPE: (041) 404 5000  
LOWVELD: (013) 753 6800  
KWAZULU-NATAL: (031) 508 5000

SPAR Retailer

# LIQUOR RUNNERS

Durban

## STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME Franz

|                                                        |            |                 |                   |
|--------------------------------------------------------|------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |            |                 |                   |
| LOAD SHEET No:                                         | <u>130</u> | VEHICLE REG No: | <u>JBK 139 FS</u> |
| CUSTOMER                                               |            | DATE RECEIVED   | <u>24-07-2024</u> |

### UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                            | Cases    | Units |                              |                              |                     |
| 1) Topo wine (BSK)         |          |       |                              |                              |                     |
| 2) Royal Black Amber       |          | 12    |                              |                              | NOT ORDERED         |
| 3)                         |          |       |                              |                              | INV 00251411        |
| 4)                         |          |       |                              |                              |                     |
| 5) Topo wine (BSK)         |          |       |                              |                              |                     |
| 6) Royal Black STD         |          | 12    |                              |                              | UPLIFT              |
| 7)                         |          |       |                              |                              | TRK 202             |
| 8)                         |          |       |                              |                              |                     |
| 9) Game Wine Sir (DANNIC)  |          |       |                              |                              |                     |
| 10) VINTAGE                | 1        |       |                              |                              | WIKEN BUCKLE        |
| 11)                        |          |       |                              |                              | INV 00213561        |
| 12)                        |          |       |                              |                              |                     |
| 13) Topo wine (fernel)     |          |       |                              |                              |                     |
| 14) Amerson Caskmates      |          | 2     |                              |                              | NOT ORDERED         |
| 15) VINTAGE                |          | 2     |                              |                              |                     |
| 16) Royal Black Amber      |          | 2     |                              |                              |                     |
| 17) Royal Black Amber      |          | 1     |                              |                              |                     |
| 18) VINTAGE                | 1        |       |                              |                              |                     |
| 19) VINTAGE                |          | 1     |                              |                              |                     |
| 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>Schem</u> | DRIVER: _____                 |
| TIME COMPLETED: _____               | PAGE: <u>1</u> PAGE: <u>2</u> |

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR3396**

**2024-07-24 9:55.23**

LOAD SHEET Reference - LSID 184, DATE Delivered - 2024-07-24

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

|          |                    |    |             |  |  |
|----------|--------------------|----|-------------|--|--|
| JBK139FS | FJ26-280R (CKD) ZA | 14 | S.F. MAKHOB |  |  |
|----------|--------------------|----|-------------|--|--|

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** SUPERSPAR MEGA DURBAN V

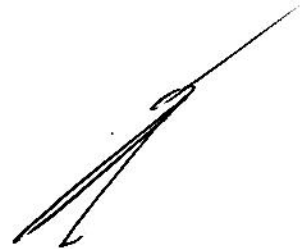
**Brief Description of Credit:**

**Principal Customer Code:** 66832

**Doc. Date:** 2024-07-22 **Doc. Ref:** PRI1499674 **GRV:** 46774 **Credit Type:** Part Credit **Invoice Amt:** R 10109.5

| Stock Code | Stock Description                           | Unit | Packsize | Reason Code | Reason             | Batch | QT |
|------------|---------------------------------------------|------|----------|-------------|--------------------|-------|----|
| 140400     | Ballantine's Finest 12x750ml 43%            | CS   | 12       |             | Not Ordered / Dupl |       |    |
| 101455     | Jameson Caskmates IPA 12x750ml 12x750ml 43% | EA   | 1        | W2          | Not Ordered / Dupl |       |    |
| 101450     | Jameson Caskmates 12x750ml 43%              | EA   | 1        | W2          | Not Ordered / Dupl |       |    |
| 300101     | Luc Belaire Rose 6x750ml 12.5%              | EA   | 1        | W2          | Not Ordered / Dupl |       |    |
| 141930     | Malfy Con Arancia 6x750ml 43%               | EA   | 1        | W2          | Not Ordered / Dupl |       |    |
| 149101     | Red Heart Rum 12x750ml                      | EA   | 1        | W2          | Not Ordered / Dupl |       |    |

Total Number of Items to be credited on Document Ref: PRI1499674 (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  
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 210812

BUYER: Tops Durban Mega 80464  
Sh 1 Soldiers Way Superspar Centre  
2 Soldiers Way  
CBD  
Durban  
4001

CONSIGNEE: Tops Durban Mega 80464  
Sh 1 Soldiers Way Superspar Centre  
2 Soldiers Way  
CBD  
Durban  
4001

Date - 2024/07/25  
Customer - 66832  
Bn/Pit - KZND  
Related P.O. -  
Order Nbr - 147097 CO  
Currency - ZAR

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Vessel:  
Container ID:

Val No. 4330292238

|              |  |                            |  |
|--------------|--|----------------------------|--|
| Request Date |  | Shipping Terms: 300 Medium |  |
| 2024/07/25   |  | Customer P.O. Lebo         |  |

| 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 Caskmates 12x750ml 43%              | 101450      |            | EA  | -2.00   | 345.3333   | EA          | -0          | -1.50     | -0.0042     | -2.52       | -690.67      |        |           |
| 2.000 | Jameson Caskmates IPA 12x750ml 12x750ml 43% | 101455      |            | EA  | -2.00   | 345.3333   | EA          | -0          | -1.50     | -0.0042     | -2.52       | -690.67      |        |           |
| 3.000 | Red Heart Rum 12x750ml                      | 149101      |            | EA  | -2.00   | 172.0733   | EA          | -0          | -1.50     | -0.0042     | -2.45       | -344.15      |        |           |
| 4.000 | Mafly Con Arancia 6x750ml 43%               | 141930      |            | EA  | -1.00   | 345.3700   | EA          | -0          | -0.75     | -0.0023     | -1.40       | -345.37      |        |           |
| 5.000 | Ballantine's Finest 12x750ml 43%            | 140400      |            | CA  | -1.00   | 210.2233   | EA          | -0          | -9.00     | -0.0191     | -15.00      | -2,522.68    |        |           |
| 6.000 | Luc Belaire Rose 6x750ml 12.5%              | 300101      |            | EA  | -1.00   | 377.9867   | EA          | -0          | -0.75     | -0.0027     | -2.07       | -377.99      |        |           |
|       |                                             |             |            |     |         | -9.00      | 1,796.3199  |             |           | -0          | -15.00      | -0.0367      | -25.96 | -4,971.53 |
| Terms | 15 Days from statement 1.0%                 |             |            |     | Net Due | 2024/08/15 | Tax Rate    | 15 %        | Sales Tax | -745.73     | Total Order | -5,717.26    |        |           |

UCR Reference:  
Bank: Citibank ZAR  
Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2024/07/25 09:40:40  
UserID: MIBELD  
R565A001 ZA43000014