

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: KPR Retail Group (Pty) Ltd
 Tops Ramsgate 11184 (Auth)
 Sh 1A Ramsgate Boulevard
 cnr End & Bond Streets
 Ramsgate 4282

Consignee:
 Tops Ramsgate 11184 (Auth)
 Sh 1A Ramsgate Boulevard
 cnr End & Bond Streets
 Ramsgate 4282

Doc No: 1542031
Date: 2025-02-21
Customer: 17624
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1408694 50
Liquor License: KZNL/0411141217

150 142

Buyer's VAT: 4040238950

Requested Date: 2025-02-21

Customer PO: Pilani

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 39.9167	CA	1.00	248.73	-39.92	375.86	2,505.76
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	<i>Returned</i> 2.00	85.16	-3.02	591.39	3,942.61
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.2917	EA	1.00	469.27	-58.29	61.65	410.98
160401	The Glenlivet 12YO 12x750ml 43% 51.9167	EA	1.00	548.21	-51.92	74.44	496.29

PLEASE NOTE: 1.00
 CLAIM ON INVOICE

C4

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



**Pernod Ricard
South Africa**

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Woodmead, Sandton, GAUTENG, 2191
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Requested Date: 2025-02-21

Customer PO: Pilani

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 39.9167	EA	2.00	248.73	-39.92	62.64	417.63
						Total VAT	Total Including
						2,170.55	16,641.03
						COD Total	16,474.62

RAMSGATE SPAR (RAMSGATE)
SPAR ACC No. 11184
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 25/02/25 GRV. NO. 19358

In the Event of Queries our Claim No.s: 4750

Refer's

Banking Details

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

**PLEASE NOTE:-
CLAIM ON INVOICE**



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1352

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3394</u>	VEHICLE REG No: <u>CP139 JY GP</u>

CUSTOMER	DATE RECEIVED <u>25/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD (4x200ml)	2		NOT	order	Per 1542031
2)					
3) KJV 10Y		7			(APL) ment
4)					
5) Belvedere Pinot 6x750ml	2				(APL) ment
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / [REDACTED] No. 1290

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

DRIVER NAME INNOCPNK

HIRER TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3354</u>	VEHICLE REG No: <u>CP 39 JY GP</u>
CUSTOMER	DATE RECEIVED <u>25/02/05</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD (6x750ml)	7		0	0	NOT ORDERED
2)					
3) Bevatavia Pink 6x750ml	7		0	0	UPLIFTMENT
4)					
5) KLV 107 750ml		7			UPLIFTMENT
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4- 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: _____



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co](http://www.lrsa.co)

REQUEST FOR CREDIT - CR60238 2025-02-25 19:56:32

LOAD SHEET Reference - LSID 3394, DATE Delivered - 2025-02-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UP 80	6			

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 17624

Customer Name: SPAR TOPS RAMSGATE

Doc. Date: 2025-02-21 Doc. Ref: PRI1542031 GRV: 19358 Credit Type: Part Credit Invoice Amt: R 16641

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
101200	Jameson Whiskey Std24x200ml 43%	CS	24	WZ	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PRI1542031 (1 Product Type)

Authorized by: _____
[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets

Ramsgate
4282

CONSIGNEE: Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets

Ramsgate
4282

DOC NO: - 215262
Date - 2025/02/26
Customer - 17624
Brn/Plt - KZND
Related P.O. -
Order Nbr - 150142 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4040238950

Shipping Terms: 300 Medium
Customer P.O.
Pilani

Request Date
2025/02/26

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 24x200ml 43%	101200		CA	-2.00	82.1378	EA	-0	-9.60	-0.0290	-20.20	-3,942.61
					-2.00	82.1378		-0	-9.60	-0.0290	-20.20	-3,942.61
Terms	15 Days from statement 1.0%				Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-591.39	Total Order	-4,534.00

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/26 08:45:22

UserID: MBELED

RS6SA001 ZA43000014