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: Delaworx (Pty) Ltd
Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding 4680

Consignee:
Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding 4680

Buyer's VAT:

149764

Doc No:	1537478
Date:	2025-01-27
Customer:	69457
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1404988 SO
Liquor License:	KZNLA/UGU/2022/0019

Requested Date: 2025-01-24 **Customer PO:** Tsuso **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
270501	Martell VS 12x750ml 40% 25.0000	CA	2.00	414.75	-25.00	1,403.09	9,353.93
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
						Total VAT	**Total Including**
						1,714.90	13,147.57
						COD Total	13,016.09

Returned 24 Martell VS : ordered by mistake. : Thomas

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer
RECEIVED BY
SIGNATURE
DATE 29/01/25 TIME
GRV No. 43253
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
REFER/S

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR 06873

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

To: Pernod Ricard
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Harding Mega Superspar
(Retailer)

DATE: 29|01|25

In respect of your Invoice No.s

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
24	12 X 750	Mortell US R25-d/s	414-75	9 354	00	~~[illegible]~~ ordered By Mistake!!
				1403	10	
		Vat		R 10157	10	

S.E. Magcaba - BZ25BVBP
Representative

SPAR Retailer

Thomas

Order Form (with Sales History)

SPAR

Supplier Prod.Code	Description	Size	Pack	Status	SP	Prom Ind	1/24	2/24	3/24	4/24	5/24	6/24	7/24	8/24	9/24	10/24	11/24	12/24	1/25	Avg RoS	Min. Stock	SOH Stock	Max. Stock	On Order	Delivery Date	Sugg. Order	O S	Order Qty
Supplier : 165 PERNOD RICARD S.A.(TOPS)																												
	JAMESON WHISKY 200ML	200ML	1	A	119.99		11	9	14	20	22	20	21	11	16	30	17	15	14	4.6	1	66	0	0		0		
	GLENLIVET GLENLIVET 18YO WHI 7	750ML	1	A	2399.99		0	0	0	2	1	2	0	0	1	1	0	0	0	0.0	0	3	0	0		0		
	JAMESON WHISKEY 375ML	375ML	1	A	204.99		9	1	10	4	3	14	17	21	7	14	24	14	10	3.6	1	20	0	0		0		
	RED HEART RUM SPICED 750ML	750ML	1	A	174.99		0	0	0	1	0	0	1	0	0	1	0	0	0	0.0	0	1	0	0				
	JAMESON CASKMATES IPA EDT 750M	750ML	1	A	489.99		0	0	0	0	0	2	0	1	1	2	0	0	0	0.0	0	2	0	0		0		
	MALFY GIN CON 750ML CON ARANCI	750ML	1	A	489.99		0	0	0	0	0	1	0	0	0	1	0	0	1	0.2	0	2	0	0		0		
	SPIRITS 15%		1	A	1.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	1.00	0.00	0.00	0				
101200	JAMESON WHISKY 200ML	200ML	24	A	119.99		11	9	14	20	22	20	21	11	16	30	17	15	14	4.6	1	66	0	0		0		
101250	JAMESON IRISH WHISKEY RES 750M	750ML	1	A	589.99	P	26*	19*	39*	21*	57*	41*	22*	22*	19*	48*	23*	94*	43*	22.8	0	58	0	0				
101455	JAMESON CASKMATES IPA EDT 750M	750ML	12	A	489.99		0	0	0	0	0	2	0	1	1	2	0	0	0	0.0	0	2	0	0		0		
101456	JAMESON WHISKEY TRIPLE TRIPLE	750ML	1	A	499.99		0	0	0	0	0	0	0	0	0	0	4	6	0	0.6	0	16	0	0		0		
101475	JAMESON WHISKEY 375ML	375ML	12	A	204.99		9	1	10	4	3	14	17	21	7	14	24	14	10	3.6	1	20	0	0		0		
101500	JAMESON IRISH WHISKEY 750ML	750ML	12	A	399.99		58*	97*	155*	120*	151*	130*	91*	94*	78*	112*	85	408*	54	73.2	1	304	0	0		0		
101831	JAMESON	50ML	12	A	29.99		30	42	56	73	75	0	64	56	24	24	91	54	29	13.8	0	41	0	0		0		
1037491001	ABSOLUT 300ML MARTINI P/FRT	300ML	24	A	39.99		0	18	13	7	23*	5	6	3*	6	7*	29*	56*	18*	10.0	0	2	0	0		0		
10823	GLENFIDDICH 15YO SOLERA RESERV	750ML	1	A	999.99		0	0	0	0	0	1	1	0	2	2	3*	0	0	0.0	1	0	0	0		2		
140400	BALLANTINES SCOTCH WHISKE 750M	750ML	12	A	279.99	P	5*	23*	28*	10*	25*	39*	48*	23*	21	25	9	83*	29*	22.0	0	5	0	0		0		
140402	BALLANTINES WHISKEY G/BOX 2GLS	750ML	6	A	279.99		0	0	0	0	0	0	0	0	0	6*	7	23	0	3.2	0	0	0	0		0		

Promo Ind: = In CP Promo

A - Prod Code not Valid
B - Temp Unavail from Vendor
C - Temp Unavail from DC

D - Original Pack not Avail
E - Chek Item Pricing
F - Not on Store SOC

G - Store mat not Order Prod
H - Store Order Quantity Adj
I - Substituted Item

J - Discontinued
K - Seasonal Line Don't Order
L - Import DC will Advise

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55383

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:	2996	VEHICLE REG No:	BZ 25 BV GP

CUSTOMER		DATE RECEIVED	28/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Sadko Exclusive	3		over Stocked		
2) Gin Society Blood Orange	3				
3)					
4) Stratton Gin Wildberry	2		~~VO~~ over Stocked		
5)					
6) Martell VS	2		NOT ordered		
7)					
8) Carribian Twst Watermelon	3		THE Custome IS over Stocked		
9) Can (24x440ml)			and it is Not Selling		
10) Carribian Twst Cool Pina Colada	3				
11) (24x440ml)					
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: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1126

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:	2996	VEHICLE REG No:	BZ 25 BY GP

CUSTOMER		DATE RECEIVED	29/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Gin Society Blood Orange	3				The customer returned full
2) Sadko Exclusive Vodka	3				invoice but drive did not
3)					brought back full stock D/C
4) Straton's Wildberry (12x750ml)	2				NOT ordere as per customer
5)					94037152
6)					
7) Carribian Twist Pina Colada	3				NOT Ordered and Customer
8) Can (24x400ml)					returned the Stock back to
9) Carribian Twist water melon	3				W/H 1904709
10) Can (24x440ml)					
11)					
12) Martell VS (12x750ml)	2				The customer dow returned
13)					the stock because they ordered
14)					by mistake 1537478
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za — Liquor Runner Clairwood Clairwood — Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54040 2025-01-29 19:51:16

LOAD SHEET Reference - LSID 2996, DATE Delivered - 2025-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MEGA HARDING

Brief Description of Credit:

Principal Customer Code: 69457

Doc. Date: 2025-01-27 **Doc. Ref:** PRI1537478 **GRV:** 43253 **Credit Type:** Part Credit **Invoice Amt:** R 13147.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501	Martell VS12x750ml 40%	CS	12	[illegible]	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: PRI1537478 (1 Product Type) 2

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:	- 214809
Date	- 2025/01/30
Customer	- 69457
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 149764 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road

Harding
4680

CONSIGNEE: Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road

Harding
4680

Vessel:
Container ID:

Vat. No.

Shipping Terms: .

Request Date	Customer P.O.
2025/01/30	Tsuso

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 VS 12x750ml 40%	270501		CA	-2.00	389.7472	EA	-0	-18.00	-0.0679	-33.60	-9,353.93
					-2.00	389.7472		-0	-18.00	-0.0679	-33.60	-9,353.93
Terms	30 Days from statement 1.0%				Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-1,403.09	Total Order	-10,757.02

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

2025/01/30 17:04:37
UserID: MBELED
R56SA001 ZA43000014