

A vertical row of 15 different liquor bottles, including brands like Absolut Vodka, J&B, and others. The bottles are arranged in a single column, showing a variety of shapes, sizes, and labels. The labels are mostly white or light-colored with dark text and some graphics. The bottles are set against a plain white background.

Buyer: **TIME**
 1005 Spangis 46002
 Major Square Beacon Bay
 Beacon Bay
 Claim Nr.
 East London 5241

Tops Spargs 46002
Major Square Beacon Bay
Beacon Bay
East London 5241

Doc No:	1532619
Date:	2024-12-23
Customer:	11886
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1400534.S0
Liquor License:	ECP/00311

Buyer's VAT: 4820102095

ZAR

Payment Term: 15 Days from statement 1.0%

Customer PO:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Am
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270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2.33
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2.80
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1.40
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	52
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	52
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	52
250733	Avion Reposado 6x750ml 40% 25.0000	EA	2.00	638.44	-25.00	184.03	1.22
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11.70

Banking Details

1 Bottle Blocken



Received in good order on behalf of customer

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

Name: _____

Signature: _____

Date: _____

Left BACK
BROKEN

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:
Tops Spargs 46002
Major Square Beacon Bay
Beacon Bay
East London 5241

Consignee:
Tops Spargs 46002
Major Square Beacon Bay
Beacon Bay
East London 5241

Buyer's VAT: 4820102095

Doc No: 1532619
Date: 2024-12-23
Customer: 11886
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1400534 SO
Liquor License: ECP/00311

Requested Date: 2024-12-23

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Am
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	70
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,40

Total VAT 3,475.03
Total Including 26,64
COD Total 26,37

Banking Details

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

SPARGS BEACON BAY

TOPS A/C 46002

Goods Received By: Charles

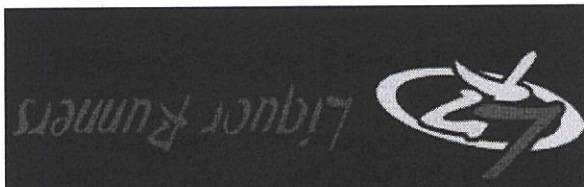
Signature:

Time: 28/12/2024

G.R.V No: Claim Nr:

Received in good order on behalf of customer

Name:
Signature:
Date:



REQUEST FOR CREDIT - CR284644 2025-01-02 09:06:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: SPARCS TOPS AT SPAR BBAY

Brief Description of Credit:

Principal Customer Code: 11886

driver charge

Doc. Date: 2024-12-23 Doc. Ref: PRI1532619 GRV: S Credit Type: Part Credit Invoice Amt: R 26641.8

Stock Description Unit Packsize Reason Code Reason Batch QTY

250733U Avion Reposado 6x750ml 40%

Total Number of Items to be credited on Document Ref: PRI1532619 (1 Product Type)

1

1

\$M

VAT REG. No.: 4820102095	
DATE:	28/12/24
G.R.N./DEL No.:	0888

VAT REG. No.: 4820102095

TAX INVOICE - CLAIM
FOR: 46006

257 0000

DATE: 28-12-24

G.R.N./DEL No.:	1
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P.J. No.:

OUR ORDER
No. _____

INVOICE No.: 1532619

INVOICE DATE: 23/12/24

P.J. No.:	
OUR ORDER No.:	
INVOICE No.:	1532619
INVOICE DATE:	23/12/25
Difference R c	Total R c

SUPPLIER:

REASON FOR CLAIM

DAMAGED STOCK	PRICE QUOTED	ADVERTISING PROMOTIONS
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PRICE QUOTED	ADVERTISING PROMOTIONS
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ADVERTISING
PROMOTIONS

QUANTITY SHORTAGES	UPLIFTED BY REP	OTHER
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
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95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

OTHER

INVOICE DATE: 7/2/13

22/12/2024

Difference R_c	Total R_c
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Difference	Total
R	R
c	c

	Total	
R		C

1	75mL	Avion	15/05/20
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613	44	613	44
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6/3	44
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13	44
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44

[illegible]

PASSED: 700 456

705 456

COMMENTS: 1 bottle popped can put in

3	1
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1 bottle broken from truck no
44X 532 BC

VAI %		
PASSED:	700	450

Representatives Signature:		Name:	
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SIGNATURE

SIGNATURE

Lightprint 039 315 5000 FNE 000242



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 Spargs 46002
Major Square Beacon Bay

CONSIGNEE: Tops Spargs 46002
Major Square Beacon Bay

Beacon Bay
East London
5241

Beacon Bay
East London
5241

DOC NO: - 214344
Date - 2025/01/03
Customer - 11886
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 149385 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4820102095

Request Date		Shipping Terms: 300 Medium	
2025/01/03		Customer P.O.	
		Zwai	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Avion Reposado 6x750ml 40%	250733		EA	-1.00	613.4400	EA	-0	-0.75	-0.0023	-1.70	-613.44
					-1.00	613.4400		-0	-0.75	-0.0023	-1.70	-613.44
Terms 15 Days from statement 1.0%					Net Due	2025/02/15	Tax Rate	15 %	Sales Tax	-92.02	Total Order	-705.46
					Date							

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



2025/01/03 12:43:50
UserID: MBEHRENDT
R565A001 ZA43000014