



**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: 1994/00426/07  
Vat No: 4670144973

**Buyer:** Spot Stores (Pty) Ltd  
Tops Winterton 80328  
Sh 2 Winterton S/Centre  
cnr Union & Springfield Streets  
Winterton 4430

**Consignee:**  
Tops Winterton 80328  
Sh 2 Winterton S/Centre  
cnr Union & Springfield Streets  
Winterton 4430

**Requested Date:** 2024-02-27

**Customer PO:** 37190

**Buyer's VAT:**

CO 145530

Tax Invoice

**GOODS RETURNED OVERCHARGE / DAMAGES**  
CLAIM NO: 0042-4562-1050  
DATE: 4-3-2024  
VEHICLE REG. NO: 820106-5565-083  
DRIVER NAME: F.R. 609-EC  
DRIVER SIGN: F.R. 609-EC

Item number: 101450  
Description: Jameson Caskmates 12x750ml 43% 17.6667  
149101 Red Heart Rum 12x750ml 1.6667

UoM: CA  
Qty: 1.00  
Unit Selling Price: 348.28  
Discount: -17.67  
Total Amount: 3,967.36

Total VAT: 309.73  
Total Including: 2,064.88  
COD Total: 6,861.71

**Banking Details**

**Bank:** ABSA  
**Account No:** \*\*\*\*\*7386  
**Branch:** 632005

**REC. BY:** V. Mthwale  
**DATE:** 4-3-2024  
**TIME:** 10:50



Received in good order on behalf of customer

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



DOCSEP

Liquor Return  
DEB. LIEFED

|            |          |
|------------|----------|
| CLAIM      | 0042     |
| DATE       | 4/3/2024 |
| TOTAL RETN |          |

CLAIM 0042

|  |   |   |   |   |
|--|---|---|---|---|
|  | 7 | 2 | 5 | C |
|--|---|---|---|---|

[illegible]

Durban

Credits

Nº 45050

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

DRIVER NAME Vusi

|                                                        |              |                 |                 |
|--------------------------------------------------------|--------------|-----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                 |
| LOAD SHEET No:                                         | <u>79311</u> | VEHICLE REG No: | <u>FTZ009FS</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>24-03-2024</u> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION                                  | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                              | Cases    | Units |                              |                              |                     |
| 1) <u>Tops Winterton</u> ( <u>Kerrwood</u> ) |          |       |                              |                              |                     |
| 2) <u>Samson Sele Reserve</u>                | <u>1</u> |       |                              |                              | <u>Not ordered</u>  |
| 3)                                           |          |       |                              |                              | <u>PR11176301</u>   |
| 4)                                           |          |       |                              |                              |                     |
| 5)                                           |          |       |                              |                              |                     |
| 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

Westmead  
Pinetown



Westmead  
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9204532 2024-03-04 18:02.14

LOAD SHEET Reference - LSID 79311, DATE Delivered - 2024-03-04

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

|          |                      |  |          |  |  |
|----------|----------------------|--|----------|--|--|
| FTR009FS | FUSO FIGHTER FK13- 8 |  | V. NZAMA |  |  |
|----------|----------------------|--|----------|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS WINTERTON(80328)

Brief Description of Credit:

Principal Customer Code: 38708

Doc. Date: 2024-02-27 Doc. Ref: PRI1476301 GRV: 637 Credit Type: Part Credit Invoice Amt: R 6937.07

| Stock Code | Stock Description             | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------|------|----------|-------------|--------------------|-------|-----|
| 101450     | Jameson Caskmates12x750ml 43% | CA   | 12       | 437         | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: PRI1476301 (1 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: 19940042260/  
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Winterton 80328

Sh 2 Winterton S/Centre  
cnr Union & Springfield Streets

Winterton  
4430

CONSIGNEE: Tops Winterton 80328

Sh 2 Winterton S/Centre  
cnr Union & Springfield Streets

Winterton  
4430

DOC NO: - 208517

Date - 2024/03/06  
Customer - 38708  
Bn/Prt - KZND  
Related P.O. -  
Order Nbr - 145530 CO  
Currency - ZAR  
Page - 1

Vessel:

Container ID:

Val. No.

Shipping Terms: 300 Medium

Customer P.O.

Request Date  
2024/03/06

37190

| 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      |            | CA  | -1.00        | 330.6133   | EA          | -0          | -9.00     | -0.0249     | -15.70      | -3.967.36    |
|       |                                |             |            |     | -1.00        | 330.6133   |             | -0          | -9.00     | -0.0249     | -15.70      | -3.967.36    |
| Terms | 15 Days from statement 1.0%    |             |            |     | Net Due Date | 2024/04/15 | Tax Rate    | 15 %        | Sales Tax | -595.10     | Total Order | -4.562.46    |

UCR Reference:



2024/03/06 10:34 52  
UserID: MBELED  
R565A001 ZA43000014