

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: 4570144973



Tax Invoice

Buyer: Twelve Gods Supermarket (Pty) Ltd
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Consignee: Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Doc No: 1481127
Date: 2024-03-26
Customer: 12067
Branch / Plant: KZND
Warehouse Ll: Ref : 1725
Order No: 1351965 SO
Liquor License: KZNLA/0411140551

Requested Date: 2024-03-26

Customer PO: Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Buyer's VAT:

CO 145 764

Signature: Vincent

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	10.00	584.54	-56.50	792.05	5,280.36
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	10.00	550.31	-60.00	735.47	4,903.10
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	10.00	550.31	-60.00	735.47	4,903.10
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	10.00	584.54	-56.50	792.05	5,280.36
Total VAT						3,055.04	23,421.96
COD Total							23,187.74
Total Including							23,421.96

Banking Details

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



NOT RECEIVED
CHECKED AS PER ACCOUNT

Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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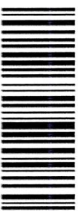
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NOT RECEIVED

Total VAT 3,055.04
COD Total 23,421.96
Total Including 23,187.74

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45661

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

DRIVER NAME MUDELI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79615</u>	VEHICLE REG No: <u>FRV 279 FS</u>		
CUSTOMER	DATE RECEIVED <u>21/04/2024</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Absolut PASSION 300ml	10				NOT ORDERED 1451127
2) MALIBU PINA COLADA 200ml	10				
3) " STRAWBERRY 300ml	10				
4) Absolut BERRY VODKA 200ml	10				
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

CHECKED ON RECEIPT BY: <u>MUDELI</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9209755 2024-04-02 10:22:10

LOAD SHEET Reference - LSID 79615, DATE Delivered - 2024-04-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR ANDREWS	
Brief Description of Credit:					
Principal Customer Code: 12067					

Doc. Date: 2024-03-26 Doc. Ref: PRI1481127 GRV: Credit Type: Credit Invoice Amt: R 23422

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		10
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		10
162103	Malibu Pina Colada 5%6x(4x300ml)	CA	1	W2	Not Ordered / Dupl		10
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CA	1	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: PRI1481127 (4 Product Types) 40

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

BUYER: Tops Andrews 11005		CONSIGNEE: Tops Andrews 11005		DOC NO: - 2089652	
cnr Frank Bull & Old Main Road		cnr Frank Bull & Old Main Road		Date	- 2024/04/02
Empangeni		Empangeni		Customer	- 12067
3880		3880		Bm/Pt	- KZND
				Related P.O.	-
				Order Nbr	- 145764 CO
				Currency	- ZAR
				Page	- 1

Vessel:	Val No.
Container ID:	Shipping Terms: 100 High
	Customer P.O.
	Vincent
Request Date	
2024/04/02	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24037	CA	-10.00	528.0360	CA	-0	-72.00	-0.0970	-75.36	-5,280.36
2.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L24034	CA	-10.00	490.3100	CA	-0	-72.00	-0.1458	-75.36	-4,903.10
3.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-10.00	490.3100	CA	-0	-72.00	-0.1458	-75.36	-4,903.10
4.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L24035	CA	-10.00	528.0360	CA	-0	-72.00	-0.0970	-75.36	-5,280.36
					-40.00	2,036.6920		-0	-288.00	-0.4856	-301.44	-20,366.92
Terms 15 Days from statement 1.0%					Net Due Date	2024/05/15	Tax Rate	15 %	Sales Tax	-3,055.04	Total Order	-23,421.96

Dudu Mbele

From: Unati Hina <Unati.Hina@pernod-ricard.com>
Sent: Wednesday, 27 March 2024 10:30
To: Dudu Mbele; Wikus Vermeulen
Cc: Vincent Msowoya; Andrew Morris; Gloria Kok
Subject: Credit Tops Orders

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Dudu

Please Credit all these orders below as per Vincent's request.
They've been printed already.
Cant cancel on my side.

1351965 SQ	00+30	1.000	0	12067	Tops Andrews 11005	Absolut Passionfruit Martini	10.0000	CA	60.0000	EA	5,290.36	03/26/2024
1351965 SQ	00+30	3.000	0	12067	Tops Andrews 11005	Malibu Pina Colada 5%	10.0000	CA	60.0000	EA	4,903.10	03/26/2024
1351965 SQ	00+30	5.000	0	12067	Tops Andrews 11005	Malibu Strawberry Daiquiri	10.0000	CA	60.0000	EA	4,903.10	03/26/2024
1351967 SQ	00+30	6.000	0	12067	Tops Andrews 11005	Absolut Berry Vodka	10.0000	CA	60.0000	EA	5,290.36	03/26/2024
1351967 SQ	00+30	1.000	0	37905	Tops Heerense 11347	Absolut Berry Vodka	10.0000	CA	60.0000	EA	5,290.36	03/26/2024
1351967 SQ	00+30	2.000	0	37905	Tops Heerense 11347	Absolut Passionfruit Martini	10.0000	CA	60.0000	EA	5,290.36	03/26/2024
1351967 SQ	00+30	3.000	0	37905	Tops Heerense 11347	Absolut Berry Vodka	10.0000	CA	60.0000	EA	5,290.36	03/26/2024
1351967 SQ	00+30	4.000	0	37905	Tops Heerense 11347	Malibu Pina Colada 5%	10.0000	CA	60.0000	EA	4,903.10	03/26/2024
1351969 SQ	00+30	1.000	0	39165	Tops Lakeville 11346	Absolut Passionfruit Martini	10.0000	CA	60.0000	EA	5,290.36	03/26/2024
1351969 SQ	00+30	2.000	0	39165	Tops Lakeville 11346	Absolut Berry Vodka	10.0000	CA	60.0000	EA	5,290.36	03/26/2024
1351969 SQ	00+30	3.000	0	39165	Tops Lakeville 11346	Malibu Pina Colada 5%	10.0000	CA	60.0000	EA	4,903.10	03/26/2024
1351969 SQ	00+30	4.000	0	39165	Tops Lakeville 11346	Malibu Strawberry Daiquiri	10.0000	CA	60.0000	EA	4,903.10	03/26/2024

Unati Hina
Customer Service Agent | Pernod Ricard South Africa
My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

From: Unati Hina <Unati.Hina@pernod-ricard.com>
Sent: Tuesday, March 26, 2024 9:32 AM
To: Vincent Msowoya <Vincent.Msowoya@pernod-ricard.com>
Cc: Andrew Morris <Andrew.Morris@pernod-ricard.com>
Subject: RE: RTD's

Hi Vincent

Please note, Tops Town square LL expired.
Tops Five Ways – only PE Branch is on JDE, please provide KZN one as its not on JDE
The rest has been invoiced as shown below:

11558 Tops Five Ways 46155		Sh Five Ways Centre	
1351965 SQ	00430	1.000	0
1351965 SQ	00430	3.000	0
1351965 SQ	00430	5.000	0
1351965 SQ	00430	6.000	0
1351967 SQ	00430	1.000	0
1351967 SQ	00430	2.000	0
1351967 SQ	00430	3.000	0
1351967 SQ	00430	4.000	0
1351965 SQ	00430	1.000	0
1351965 SQ	00430	2.000	0
1351965 SQ	00430	3.000	0
1351965 SQ	00430	4.000	0
1351965 SQ	00430	5.000	0
1351965 SQ	00430	6.000	0
1351965 SQ	00430	7.000	0
1351965 SQ	00430	8.000	0
1351965 SQ	00430	9.000	0
1351965 SQ	00430	10.000	0
1351965 SQ	00430	11.000	0
1351965 SQ	00430	12.000	0
1351965 SQ	00430	13.000	0
1351965 SQ	00430	14.000	0
1351965 SQ	00430	15.000	0
1351965 SQ	00430	16.000	0
1351965 SQ	00430	17.000	0
1351965 SQ	00430	18.000	0
1351965 SQ	00430	19.000	0
1351965 SQ	00430	20.000	0
1351965 SQ	00430	21.000	0
1351965 SQ	00430	22.000	0
1351965 SQ	00430	23.000	0
1351965 SQ	00430	24.000	0
1351965 SQ	00430	25.000	0
1351965 SQ	00430	26.000	0
1351965 SQ	00430	27.000	0
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1351965 SQ	00430	29.000	0
1351965 SQ	00430	30.000	0
1351965 SQ	00430	31.000	0
1351965 SQ	00430	32.000	0
1351965 SQ	00430	33.000	0
1351965 SQ	00430	34.000	0
1351965 SQ	00430	35.000	0
1351965 SQ	00430	36.000	0
1351965 SQ	00430	37.000	0
1351965 SQ	00430	38.000	0
1351965 SQ	00430	39.000	0
1351965 SQ	00430	40.000	0
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1351965 SQ	00430	42.000	0
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1351965 SQ	00430	44.000	0
1351965 SQ	00430	45.000	0
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1351965 SQ	00430	47.000	0
1351965 SQ	00430	48.000	0
1351965 SQ	00430	49.000	0
1351965 SQ	00430	50.000	0
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1351965 SQ	00430	52.000	0
1351965 SQ	00430	53.000	0
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1351965 SQ	00430	56.000	0
1351965 SQ	00430	57.000	0
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1351965 SQ	00430	69.000	0
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1351965 SQ	00430	77.000	0
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1351965 SQ	00430	92.000	0
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1351965 SQ	00430	96.000	0
1351965 SQ	00430	97.000	0
1351965 SQ	00430	98.000	0
1351965 SQ	00430	99.000	0
1351965 SQ	00430	100.000	0
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1351965 SQ	00430	119.000	0
1351965 SQ	00430	120.000	0
1351965 SQ	00430	121.000	0
1351965 SQ	00430	122.000	0
1351965 SQ	00430	123.000	0
1351965 SQ	00430	124.000	0
1351965 SQ	00430	125.000	0
1351965 SQ	00430	126.000	0
1351965 SQ	00430	127.000	0
1351965 SQ	00430	128.000	0
1351965 SQ	00430	129.000	0
1351965 SQ	00430	130.000	0
1351965 SQ	00430	131.000	0
1351965 SQ	00430	132.000	0
1351965 SQ	00430	133.000	0
1351965 SQ	00430	134.000	0
1351965 SQ	00430	135.000	0
1351965 SQ	00430	136.000	0
1351965 SQ	00430	137.000	0
1351965 SQ	00430	138.000	0
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1351965 SQ	00430	140.000	0
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1351965 SQ	00430	142.000	0
1351965 SQ	00430	143.000	0
1351965 SQ	00430	144.000	0
1351965 SQ	00430	145.000	0
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1351965 SQ	00430	148.000	0
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1351965 SQ	00430	226.000	0
1351965 SQ	00430	227.000	0
1351965 SQ	00430	228.000	0
1351965 SQ	00430	229.000	0
1351965 SQ	00430	230.000	0
1351965 SQ	00430	231.000	0
1351965 SQ	00430	232.	

Unati Hina

Customer Service Agent | Pernod Ricard South Africa

My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

From: Vincent Msowoya <Vincent.Msowoya@pernod-ricard.com>

Sent: Tuesday, March 26, 2024 9:00 AM

To: Unati Hina <Unati.Hina@pernod-ricard.com>

Cc: Andrew Morris <Andrew.Morris@pernod-ricard.com>

Subject: RTD's

Hi Unathi

10 cases each for the following Stores

Tops Andrew's
Tops 5 ways
Tops meerense
Tops lakeside
Tops Townsquare

Thanks



Pernod Ricard

Ordonnances de commande



Vincent Msowoya

Sales Representative KZN Metro Hybrid | Pernod Ricard South Africa

790490501000

+27 79 049 0501

- 27, Vuna Close, Suite 503, Ridge 7

- 4319 Durban - South Africa



Enjoy our brands responsibly!

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