



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: Vamvakou Supermarket (Pty) Ltd

Tops Lakeside 11346
Sh 21 Lakeside Mall
cnr Mark Strasse & Lira Link
Richards Bay

Consignee:

Tops Lakeside 11346
Sh 21 Lakeside Mall
cnr Mark Strasse & Lira Link
Richards Bay

CO 145761

Buyer's VAT: 4900259948

Requested Date: 2024-03-26

Customer PO:

Vincent

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1481129

Date: 2024-03-26

Customer: 39165

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1351969 SO

Liquor License: KZNL4/041142571

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	10.00	584.54	-56.50	792.05	5,280.36
162103	Mailbu Pina Colada 5% 6x(4x300ml) 60.0000	CA	10.00	550.31	-60.00	735.47	4,903.10
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	10.00	550.31	-60.00	735.47	4,903.10

Total VAT 2,262.99 Total Including 17,349.54

COD Total 17,176.04

Banking Details

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

Liquor License: DUTY

Signature:



Received in good order on behalf of customer

Name:

Signature:

Date:

21/04/2024 17:37

In the event of queries, our clients

Pernod Ricard
South Africa

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Tops Lakeside 11346
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Buyer's VAT: 4900259948

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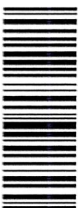
Doc No: 1481129
Date: 2024-03-26
Customer: 39165
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1351969 SO
Liquor License: KZNLA/0411142571

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	10.00	584.54	-56.50	792.05	5,280.36
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Total VAT 2,262.99
COD Total 17,349.54
Total Including 17,176.04

Banking Details

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



Received in good order on behalf of customer

Name: *COGNAC*

Signature: *[Signature]*

Date: *01/04/2024*

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45652

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

DRIVER NAME MESHAUN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79623</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>2/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ABSOLUT BERRY VODKA 24X300ml</u>	<u>20</u>				<u>1481129</u>
2) <u>11 PINE COLABA 24X300ml</u>	<u>20</u>				<u>1481128</u>
3) <u>11 PISTON FRUIT 24X300ml</u>	<u>10</u>				<u>NOT ORDERED</u>
4) <u>11 STRAWBERRY 24X300ml</u>	<u>20</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE S #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Maccoun</u>	DRIVER: <u>M</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9209757 2024-04-02 09:19:33

LOAD SHEET Reference - LSID 79623, DATE Delivered - 2024-04-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR LAKESIDE	
Brief Description of Credit:					
Principal Customer Code: 39165					

Doc. Date: 2024-03-26 Doc. Ref: PRI1481129 GRV: Credit Type: Credit Invoice Amt: R 17349.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		10
162103	Malibu Pina Colada 510x(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: PRI1481129 (3 Product Type)							30

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No. 1994/004226/07
Val No. 4670144973

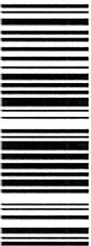
STOCK CLAIMS

BUYER: Tops Lakeside 11346 Sh 21 Lakeside Mall cnr Mark Strasse & Lira Link Richards Bay	CONSIGNEE: Tops Lakeside 11346 Sh 21 Lakeside Mall cnr Mark Strasse & Lira Link Richards Bay	DOC NO: - 208966
	Date - 2024/04/02	
	Customer - 39165	
	Brn/Plt - KZND	
	Related P.O. -	
	Order Nbr - 145761 CO	
	Currency - ZAR	
	Page - 1	

Vessel: Val. No. 4900259948	Shipping Terms: 100 High
Container ID:	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 Berry Vodka 6x(4x300ml) 6%	162100	L24035	CA	-10.00	528.0360	CA	-0	-72.00	-0.0970	-75.36	-5,280.36
2,000	Mailbu 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	Mailbu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-10.00	490.3100	CA	-0	-72.00	-0.1458	-75.36	-4,903.10
					-30.00	1,508.6560		-0	-216.00	-0.3886	-226.08	-15,086.56
Terms	15 Days from statement 1.0%				Net Due	2024/05/15	Tax Rate	15 %	Sales Tax	-2,262.98	Total Order	-17,349.54

UCR Reference:



2024/04/02 11:54:41
UserID: MBELED
R3565A001 Z443000014

Dudu Mbele

From: Unati Hina <Unati.Hina@permod-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:
Flag Status:

Follow up
Flagged

Hi Dudu

Please Credit all these orders below as per Vincent's request.
They've been printed already.
Can't cancel on my side.

1351865	50	00+30	1,000	0	12067	Tops Andrews 11005	Absolut Passionfruit Martini	10,0000	CA	60,0000	EA	5,280.36	03/26/2024
1351865	50	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
1351865	50	00+30	5,000	0	12067	Tops Andrews 11005	Malibu Strawberry Daiquiri	10,0000	CA	60,0000	EA	4,903.10	03/26/2024
1351865	50	00+30	6,000	0	12067	Tops Andrews 11005	Absolut Berry Vodka	10,0000	CA	60,0000	EA	5,280.36	03/26/2024
1351867	50	00+30	1,000	0	12065	Tops Keerensae 11347	Absolut Berry Vodka	10,0000	CA	60,0000	EA	5,280.36	03/26/2024
1351867	50	00+30	2,000	0	12065	Tops Keerensae 11347	Absolut Passionfruit Martini	10,0000	CA	60,0000	EA	5,280.36	03/26/2024
1351867	50	00+30	3,000	0	12065	Tops Keerensae 11347	Malibu Pina Colada 5%	10,0000	CA	60,0000	EA	5,280.36	03/26/2024
1351867	50	00+30	4,000	0	12065	Tops Keerensae 11347	Malibu Strawberry Daiquiri	10,0000	CA	60,0000	EA	4,903.10	03/26/2024
1351869	50	00+30	1,000	0	12065	Tops LakeSide 11346	Absolut Passionfruit Martini	10,0000	CA	60,0000	EA	5,280.36	03/26/2024
1351869	50	00+30	2,000	0	12065	Tops LakeSide 11346	Absolut Berry Vodka	10,0000	CA	60,0000	EA	5,280.36	03/26/2024
1351869	50	00+30	3,000	0	12065	Tops LakeSide 11346	Malibu Pina Colada 5%	10,0000	CA	60,0000	EA	5,280.36	03/26/2024
1351869	50	00+30	4,000	0	12065	Tops LakeSide 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:

1158 Tops Five Ways 45135									
Sri 5 Five Ways Centre									
1351965 SO	00+30	1.000	0	12067 Tops Andrews 11005	Absolut Passionfruit Martini	10.0000 CA	60.0000 EA	5.28036	03/26/2024
1351965 SO	00+30	3.000	0	12067 Tops Andrews 11005	Mallibu Pina Colada 5%	10.0000 CA	60.0000 EA	4.90310	03/26/2024
1351965 SO	00+30	5.000	0	12067 Tops Andrews 11005	Mallibu Strawberry Daiquiri	10.0000 CA	60.0000 EA	4.90310	03/26/2024
1351965 SO	00+30	6.000	0	12067 Tops Andrews 11005	Absolut Berry Vodka/ra	10.0000 CA	60.0000 EA	5.28036	03/26/2024
1351967 SO	00+30	1.000	0	37805 Tops Watermelon 11347	Absolut Passionfruit Martini	10.0000 CA	60.0000 EA	5.28036	03/26/2024
1351967 SO	00+30	2.000	0	37805 Tops Watermelon 11347	Absolut Berry Vodka/ra	10.0000 CA	60.0000 EA	5.28036	03/26/2024
1351967 SO	00+30	3.000	0	37805 Tops Watermelon 11347	Mallibu Pina Colada 5%	10.0000 CA	60.0000 EA	4.90310	03/26/2024
1351967 SO	00+30	4.000	0	37805 Tops Watermelon 11347	Mallibu Strawberry Daiquiri	10.0000 CA	60.0000 EA	4.90310	03/26/2024
1351969 SO	00+30	1.000	0	39155 Tops Litchide 11346	Absolut Passionfruit Martini	10.0000 CA	60.0000 EA	5.28036	03/26/2024
1351969 SO	00+30	2.000	0	39155 Tops Litchide 11346	Absolut Berry Vodka/ra	10.0000 CA	60.0000 EA	5.28036	03/26/2024
1351969 SO	00+30	3.000	0	39155 Tops Litchide 11346	Mallibu Pina Colada 5%	10.0000 CA	60.0000 EA	4.90310	03/26/2024
1351969 SO	00+30	4.000	0	39155 Tops Litchide 11346	Mallibu Strawberry Daiquiri	10.0000 CA	60.0000 EA	4.90310	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: 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

Chateaux de Beaulieu



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

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