



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

Buyer: The Spar Group Limited

Tops Holdings 11593
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Consignee:

Tops Holdings 11698
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Buyer's VAT: 4770111336

Requested Date: 2024-04-24

Customer PO:

Kuben

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



Doc No: 1485413

Date: 2024-04-24

Customer: 50496

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1355977 SO

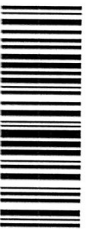
Liquor License: KZNL/0411143560

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300110	Bumbu XO 6x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	491.99

Total VAT 73.80
Total Including 565.79
COD Total 560.13

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Reg No: 1994/004226/07
Vat No: 4570144973

The Spar Group Limited

Top Holdings 11698
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Consignee:
Top Holdings 11698
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Buyer's VAT: 4770111336

Requested Date: 2024-04-24

Customer Po: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



Doc No: 1485410

Date: 2024-04-24

Customer: 50496

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 135977 SO

Liquor License: KZNLA/0411143560

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300110	Bumbu XO 6x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	491.99

Total VAT	73.80	Total Including	565.79
COD Total			560.13

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0184

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:

79955

VEHICLE REG No:

FTR009FS

DATE RECEIVED

01-05-2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liberty Liquors Argyle (Beek Family)	2				Not Ordered INV 049328
2) SB Sauv Blanc 2023					
3)					
4)					
5) Top Holders (Permod)		1			Not Ordered PRI 1485418
6) Bumbuxo					
7)					
8)					
9) Liberty Liquors Argyle (Signal Hill)			1		Damage in TRANSIT INV 171648H
10) Miller HB					
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:

Scham

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Eagle Stationers 031 3554000



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214857 2024-05-01 16:07:24

LOAD SHEET Reference - LSID 79955, DATE Delivered - 2024-05-01

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 AT SPAR HOLDENS	
Brief Description of Credit:					
Principal Customer Code: 50496					

Doc. Date: 2024-04-24 Doc. Ref: PRI1485418 GRV: RIF Credit Type: Credit Invoice Amt: R 565.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300110	Bumbu XO6x750ml 43%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1485418 (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: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Holdens 11698

281 Florida Road
cnr Holden Ave & Florida Roads

Morningside
4001

CONSIGNEE: Tops Holdens 11698

281 Florida Road
cnr Holden Ave & Florida Roads

Morningside
4001

DOC NO: - 200569

Date - 2024/05/02
Customer - 50456
Bm/Pit - KZND
Related P.O. -
Order Nbr - 146157 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4770111336

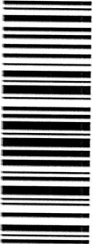
Request Date
2024/05/02

Shipping Terms: 300 Medium

Customer P.O.
Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Bumbu XO 6x750ml 43%	300110		EA	-1.00	491.9900	EA	-0	-0.75	-0.0032	-1.60	-491.99
					-1.00	491.9900		-0	-0.75	-0.0032	-1.60	-491.99
Terms	15 Days from statement 1.0%				Net Due Date	2024/06/15	Tax Rate	15 %	Sales Tax	-73.80	Total Order	-565.79

UCR Reference:



2024/05/02 07:41:33
UserID: MBELED
R565A001 ZAA3000014