



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: 467014973



Signed: _____
Liquor Department
DELETED

Tax Invoice

Buyer: Spar Group - Natal
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Consignee:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Doc No: 1469102
Date: 2024-01-15
Customer: 8217
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1341603 SO
Liquor License: KZNL/A/1305140021

COLLUTES

YH
ORDERED
1 BOTTLE
EACH

Buyer's VAT:

Requested Date: 2024-01-15

Customer PO: 15

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	1.00	591.72	-50.42	81.20	541.30
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	6.00	724.70	-50.67	606.63	4,044.20
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	6.00	429.99	-37.83	352.94	2,352.94

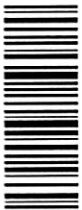
Total VAT 352.94

Total Including 7,979.21

COD Total 7,899.41

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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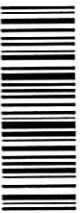
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				Total VAT			Total Including
						1,040.77	7,979.21
				COD Total			7,899.41

Cancelled

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer
WESTVILLE SUPER SPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: [Signature]
DATE: [Signature] (GIVE NO) [Signature]
In the event of any dispute, the customer shall be deemed to have accepted the goods as delivered.

LIQUOR RUNNERS

Durban

Credits

Nº 43738

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

DRIVER NAME Nyandu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78719	VEHICLE REG No:	FZW614 FS
CUSTOMER		DATE RECEIVED	17.01.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Westville (Bernad)					
2) Munim Grand Garden		1			Not ordered
3) v Olympic Jopic Sec.		6			PK11469102
4) Bumba Blegimil		6			
5)					
6) The speed Pavilion (Fire Still House)					
7) AS Platinum Black		6			Not ordered
8)					IN-00113746
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>Sothu</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

REQUEST FOR CREDIT - CR9196817

2024-01-18 04:54:49

LOAD SHEET Reference - LSID 78719, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Westville (10075)

Brief Description of Credit:

Principal Customer Code: 8217

Doc. Date: 2024-01-15 Doc. Ref: PRI1469102 GRV: RIF Credit Type: Credit Invoice Amt: R 7979.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300109	Bumbu Original 35% 6x75clBumbu Original 35% 6	EA	1	W2	Not Ordered / Dupl		6
500114	Mumm Grand Cordon in SBC6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		1
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1469102 (3 Product Type)13

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 Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville
3634

CONSIGNEE: Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville
3634

DOC NO: - 207132
Date - 2024/01/18
Customer - 8217
Bn/Pt - KZND
Related P.O. -
Order Nbr - 144763 CO
Currency - ZAR

Vessel:
Container ID:

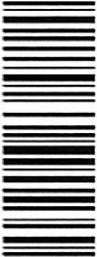
Vat No.

Request Date
2024/01/18

Shipping Terms: 300 Medium
Customer P.O.
15

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Grand Cordon in SBC 6x750ml 12.5%	500114		EA	-1.00	541.3033	EA	-0	-0.75	-0.0030	-1.69	-541.30
2.000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		EA	-6.00	674.0333	EA	-0	-4.50	-0.0183	-9.60	-4.044.20
3.000	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl	300109		EA	-6.00	392.1567	EA	-0	-4.50	-0.0193	-9.84	-2.352.94
					-13.00	1,607.4933		-0	-9.75	-0.0406	-21.13	-6.938.44
Terms	15 Days from statement	1.0%	Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-1.040.77	Total Order	-7.979.21		

UCR Reference:



2024/01/1809:02:50

UserID: WVERMEULEN

R565A001ZAA3000014