

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



Liquor Return  
DEBITED  
Signature

**Buyer:**  
Pacina Retail (Pty) Ltd  
Tops Richmond 80501  
Sh 1 Richmond S/Centre  
cnr Nelson & Chilli Streets  
Richmond 3780

**Consignee:**  
Tops Richmond 80501  
Sh 1 Richmond S/Centre  
cnr Nelson & Chilli Streets  
Richmond 3780

Buyer's VAT: 4600287652

**RICMOND & TOPS**  
STORE CODE: 80032  
DATE: 17/11/2024  
SIGNATURE: [Signature]  
NAME: GRV NO: 20888  
In the event of a dispute our clients may refer

**Doc No:** 1483858  
**Date:** 2024-04-16  
**Customer:** 37111  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1354112 SO  
**Liquor License:** KZNL/A0411140845

**Requested Date:** 2024-04-09

**Customer PO:** Siphesihle

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                  | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|----------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 200005      | Absolut Grapefruit 12x750ml 40% 14.9167      | EA  | 6.00 | 248.73             | -14.92   | 210.43 | 1,402.88     |
| 200702      | Absolut Vodka Raspberri 12x750ml 38% 14.9167 | EA  | 6.00 | 248.73             | -14.92   | 210.43 | 1,402.88     |
| 161102      | Inverroche Gin Verdant 6x750ml 43% 9.4167    | EA  | 6.00 | 399.63             | -9.42    | 351.19 | 2,341.28     |
| 161104      | Inverroche Gin Amber 6x750ml 43% 9.4167      | EA  | 6.00 | 399.63             | -9.42    | 351.19 | 2,341.28     |
| 101200      | Jameson Standard 200ml 24X200ml 43% 3.0222   | EA  | 6.00 | 85.16              | -3.02    | 73.92  | 492.83       |
| 149700      | Gold Heart Rum 12x750ml 30% 1.6667           | EA  | 2.00 | 127.13             | -1.67    | 37.64  | 250.93       |

Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

  
**Pernod Ricard**  
**South Africa**

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Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004226/07  
Vat No: 4670144973



**Tax Invoice**

**Buyer:** Pacina Retail (Pty) Ltd  
Tops Richmond 80501  
Sh 1 Richmond S/Centre  
cnr Nelson & Chilli Streets  
Richmond 3780

**Consignee:**  
Tops Richmond 80501  
Sh 1 Richmond S/Centre  
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Richmond 3780

**Buyer's VAT:** 4600287652

**Doc No:** 1483858  
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**Requested Date:** 2024-04-09

**Customer PO:**

Sipshesihle

**Currency:** ZAR

**Payment Term:**

15 Days from  
statement 1.0%

**Item number**

**Description**

**UoM**

**Qty**

**Unit Selling Price**

**Discount**

**VAT**

**Total Amount**

**Total VAT**

**Total Including**

1,234.80

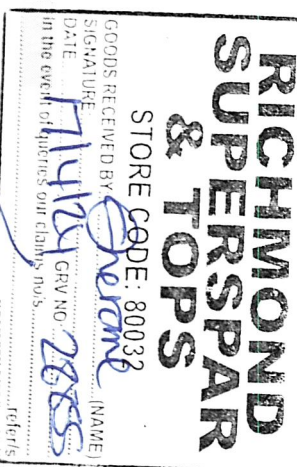
9,466.89

**COD Total**

9,372.23

**Banking Details**

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



**Received in good order on behalf of customer**

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

774362



(Supplier)

of this claim GRV NO: 1007  
DATE 11/23/24  
in the event a claimant's claims not refer's

**DISTRIBUTION CENTRES**

SOUTH RAND : (011) 821 4000  
NORTH RAND: (011) 203 5300  
WESTERN CAPE: (021) 690 0000  
EASTERN CAPE: (041) 404 5000  
LOWVELD: (013) 753 6800  
MAZULU & NATAL: (031) 508 5000

(Retailer)  
1483858

DATE: 11/4/29

|   |     |   |
|---|-----|---|
| 4 | 670 | R |
|---|-----|---|

SPAR Retailer

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0121

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

DRIVER NAME CHARLES

|                                                        |               |                 |                  |
|--------------------------------------------------------|---------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                 |                  |
| LOAD SHEET No:                                         | <u>79804.</u> | VEHICLE REG No: | <u>FRV286 FS</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>17.04.2024</u> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION                    | RECEIVED        |           | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|--------------------------------|-----------------|-----------|------------------------------|------------------------------|---------------------|
|                                | Cases           | Units     |                              |                              |                     |
| 1) <u>Tops Richmond</u>        | <u>(Permit)</u> |           |                              |                              |                     |
| 2) <u>Absolut Grapefruit</u>   |                 | <u>4.</u> |                              |                              | <u>NOT ORDERED</u>  |
| 3) <u>INVERROCKE Verdigris</u> |                 | <u>6</u>  |                              |                              | <u>FR11483858</u>   |
| 4) <u>✓ Amber</u>              |                 | <u>6.</u> |                              |                              |                     |
| 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>Lhann</u> | DRIVER: _____           |
| TIME COMPLETED: _____               | PAGE: _____ PAGE: _____ |



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

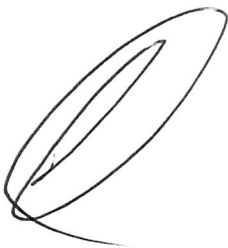
REQUEST FOR CREDIT - CR9213046 2024-04-17 7:48.56

LOAD SHEET Reference - LSID 79804, DATE Delivered - 2024-04-17

|                                |                       |                          |             |                                      |         |
|--------------------------------|-----------------------|--------------------------|-------------|--------------------------------------|---------|
| Reg. No.                       | Truck Description     | Load Capacity            | Driver Name | Dispatcher                           | Checker |
| FRV286FS                       | FIGHTER FK13-240 FC 8 |                          | C.D. NGCOBO |                                      |         |
| Reason for Credit:             |                       | Not Ordered / Duplicated |             | Customer Name: TOPS AT SPAR RICHMOND |         |
| Brief Description of Credit:   |                       |                          |             |                                      |         |
| Principal Customer Code: 37111 |                       |                          |             |                                      |         |

Doc. Date: 2024-04-16 Doc. Ref: PRI1483858 GRV: 28855 Credit Type: Part Credit Invoice Amt: R 9466.88

| Stock Code                                                                        | Stock Description                 | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|-----------------------------------------------------------------------------------|-----------------------------------|------|----------|-------------|--------------------|-------|-----|
| 200005                                                                            | Absolut Grapefruit12x750ml 40%    | EA   | 1        | W2          | Not Ordered / Dupl |       | 4   |
| 161104                                                                            | Inverroche Gin Amber6x750ml 43%   | EA   | 1        | W2          | Not Ordered / Dupl |       | 0   |
| 161102                                                                            | Inverroche Gin Verdant6x750ml 43% | EA   | 1        | W2          | Not Ordered / Dupl |       | 6   |
| Total Number of Items to be credited on Document Ref: PRI1483858 (3 Product Type) |                                   |      |          |             |                    |       | 10  |



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 Richmond 80501  
Sh 1 Richmond S/Centre  
cnr Nelson & Chilli Streets  
Richmond  
3780

CONSIGNEE: Tops Richmond 80501  
Sh 1 Richmond S/Centre  
cnr Nelson & Chilli Streets  
Richmond  
3780

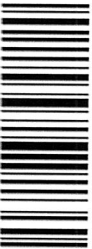
DOC NO: - 209405  
Date - 2024/04/18  
Customer - 37111  
Bn/Pit - KZND  
Related P.O. -  
Order Nbr - 146027 CO  
Currency - ZAR  
Page - 1

Vessel: Val. No. 4600287652  
Container ID:

|              |                         |               |
|--------------|-------------------------|---------------|
| Request Date | Shipping Terms: 200 Low | Customer P.O. |
| 2024/04/18   |                         | Siphesile     |

| 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 Grapefruit 12x750ml 40%    | 200005      |            | EA  | -4.00   | 233.8133   | EA          | -0          | -3.00     | -0.0074     | -5.02       | -935.25      |
| 2,000 | Inverroche Gin Verdant 6x750ml 43% | 161102      |            | EA  | -6.00   | 390.2133   | EA          | -0          | -4.50     | -0.0124     | -8.34       | -2,341.28    |
| 3,000 | Inverroche Gin Amber 6x750ml 43%   | 161104      |            | EA  | -6.00   | 390.2133   | EA          | -0          | -4.50     | -0.0124     | -8.34       | -2,341.28    |
|       |                                    |             |            |     | -16.00  | 1,014.2399 |             | -0          | -12.00    | -0.0322     | -21.70      | -5,617.81    |
| Terms | 15 Days from statement 1.0%        |             |            |     | Net Due | 2024/05/15 | Tax Rate    | 15 %        | Sales Tax | -842.67     | Total Order | -6,460.48    |

UCR Reference:



2024/04/18 09:00:02  
UserID: MBELED  
R565A001 Z443000014