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 Runners Durban
DEBRIEFED
Signed:

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

CO 145779

Doc No:	1480064
Date:	2024-03-22
Customer:	12067
Branch / Plant:	KZND
Warehouse LL:	Ref . 1725
Order No:	1351145 SO
Liquor License:	KZNLA/0[illegible]11140551

Buyer's VAT:

Requested Date: 2024-03-20 **Customer PO:** Vincent **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 12.8333	CA	2.00	469.27	-12.83	1,643.17	10,954.48
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	CA	2.00	548.21	-37.00	1,840.36	12,269.04
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	2.00	256.03	-3.08	910.61	6,070.72
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	CA	2.00	256.03	-3.08	455.[illegible]0	3,035.36
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	2.00	256.03	-3.08	455.[illegible]0	3,035.36
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	5.00	158.43	-10.25	666.81	4,445.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	1.00	280.22	-10.00	486.40	3,242.64
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

Banking Details

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

ANDREWS
GOODS
TOR CITY
(NAME)

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
Phone: 011 802 0600 Fax: 011 802 0620
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Order No:	1351145 SO
Liquor License:	KZNLA/0411140551

Buyer's VAT:

Requested Date: 2024-03-20 **Customer PO:** Vincent **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	1.00	1,703.56	-39.67	1,497.50	9,983.36
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	546.38	-11.25	481.62	3,210.78
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	2.00	760.17	-50.67	1,277.11	8,514.04
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
500311	Mumm Olympe Demi Sec 3x1500ml 12% 101.3333	CA	1.00	1,670.09	-101.33	705.94	4,706.27

Total VAT **Total Including**

Banking Details

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

ANDREWS ... OR CITY
GOODS
(NAME)

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
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
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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:	1480064
Date:	2024-03-22
Customer:	12067
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1351145 SO
Liquor License:	KZNLA/0411140551

Buyer's VAT:

Requested Date: 2024-03-20 **Customer PO:** Vincent **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						13,627.79	104,479.66
						COD Total	103,434.87

ANDREW... OR CITY
GOODS
(NAME)
25/03/24
3259

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 25/03/24

№ 598069

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR

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
KWAZULU - NATAL: (031) 508 5000

To: Pernod Ricard. South Africa.
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Andrews Tops Empangeni
(Retailer)

In respect of your Invoice Nos. ____

DATE: 25/03/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6x750ml	Chivas Regal XV		R3210.	78	Wrong
1	6x750ml	Glenlivet 1840		R9983.	36	Order.
2	6x750ml	Jameson Standard 750ml		R7392.	40	Not Order
				R 20586.	54	

Siya Plw 616 PS
Representative

SPAR Retailer

FASTPRINT

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0018

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

DRIVER NAME Kele - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79544	VEHICLE REG No: FZW 616 FS

CUSTOMER	
DATE RECEIVED	26.03.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
Empangeni C&C (ORC)					
2) ORC JHB Swt Rose 5Lt	1				Discontinued
3)					KIA 12844368
4)					
5) Pops Andrews (Pernod)					
6) Glenlivet 18YO	1				NOT ORDER
7) Jameson STD 750ml.	2				RK11480064
8) Chivas Regal XV	1				
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: Johann. DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9208773 2024-0_-26 _5:56.35

LOAD SHEET Reference - LSID 79544, DATE Delivered - 2024-03-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: TOPS AT SPAR ANDREWS

Brief Description of Credit:

Principal Customer Code: **12067**

Doc. Date: 2024-03-22 **Doc. Ref:** PRI1480064 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 104480

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150500	Chivas Regal XV6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		2
160500	The Glenlivet 18YO6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1480064 (3 Product Type) 4

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

Date	- 2024/0[illegible]
Customer	- 1206[illegible]
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 145779 CO
Currency	- ZAR
Page	- 1

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

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

Vessel:
Container ID:
Vat. No.
Shipping Terms: 100 High

Request Date	Customer P.O.
2024/04/02	Vincent

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 18YO 6x750ml 43%	160500		CA	-1.00	1,663.8933	EA	-0	-4.50	-0.0166	-8.31	-9,983.36
2.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-2.00	308.0167	EA	-0	-18.00	-0.0540	-31.40	-7,392.40
3.000	Chivas Regal XV 6x750ml 43%	150500		CA	-1.00	535.1300	EA	-0	-4.50	-0.0221	-8.60	-3,210.78
					-4.00	2,507.0400		-0	-27.00	-0.0927	-48.31	-20,586.54
Terms	15 Days from statement 1.0%				Net Due Date	2024/05/15	Tax Rate	15 %	Sales Tax	-3,087.98	Total Order	-23,674.52

UCR Reference:

2024/04/02 12:56:36
UserID: MBELED
R565A001 ZA43000014