

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: Trigona Supermarket (Pty) Ltd
Tops Meerensee 11347
L A C Centre
Anglers Rod Road
Meerensee 3901

Consignee:
Tops Meerensee 11347
L A C Centre
Anglers Rod Road
Meerensee 3901

Doc No: 1481128
Date: 2024-03-26
Customer: 37805
Branch / Plant: KZN
Warehouse Lt: Ref : 1725
Order No: 1351967 SO
Liquor License: KZNLA/0411140346

Buyer's VAT:

Requested Date: 2024-03-26

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
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	10.00	584.54	-56.50	792.05	5,280.36
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 3,055.04
Total Including 23,421.96
COD Total 23,187.74

Banking Details

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

Liquor Runners Durban
DEBIT ORDER
Signed: _____



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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South Africa

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Tops Meerensee 11347
L A C Centre
Anglers Rod Road
Meerensee 3901

Consignee:
Tops Meerensee 11347
L A C Centre
Anglers Rod Road
Meerensee 3901

Doc No: 1481128
Date: 2024-03-26
Customer: 37805
Branch / Plant: KZND
Warehouse LL: Ref : 1725
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	10.00	584.54	-56.50	792.05	5,280.36
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	10.00	584.54	-56.50	792.05	5,280.36
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	10.00	550.31	-60.00	735.47	4,903.10
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	10.00	550.31	-60.00	735.47	4,903.10
Total VAT							23,421.96
COD Total							23,187.74

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

№ 395464

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

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

(Retailer)

DATE: 01-04-2024

FASTPRIN®

Representative

SPAR Retailer

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45652

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

DRIVER NAME MESMACU

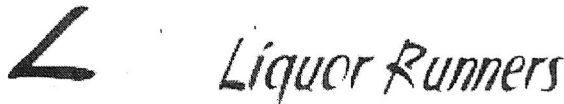
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79623</u>	VEHICLE REG No: <u>FZW 548 FS</u>		
CUSTOMER		DATE RECEIVED	<u>2/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ABSOLUT BERRY VODKA 24x300ml	20				1481127
2) PINK COLADA 24x300ml	20				1481128
3) PISCION FRUIT 24x300ml	10				NOT DROPPED
4) STRAWBERRY 24x300ml	20				
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>MT</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9209756 2024-04-02 09:20:10

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 MEERENSEE	
Brief Description of Credit:					
Principal Customer Code: 37805					

Doc. Date: 2024-03-26		Doc. Ref: PRI1481128		GRV:		Credit Type: Credit		Invoice Amt: R 23422	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		10		
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		10		
162103	Malibu Pina Colada 5%6x(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 Decument Ref: PRI1481128 (4 Product Type)								40	

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
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Vat No: 4670144973

STOCK CLAIMS

EXPORT: Tons Meerensee 11347
L A C Centre
Anglers Rod Road
Meerensee
3901

IMPORT: Tons Meerensee 11347
L A C Centre
Anglers Rod Road
Meerensee
3901

DOC NO: - 208967
Date - 2024/04/02
Customer - 37805
Brn/Plt - KZND
Related P.O. -
Order Nbr - 145762 CO
Currency - ZAR
Page - 1

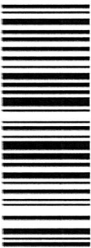
Vessel:
Container ID:

Vat No.

Request Date		Shipping Terms: 300 Medium	
2024/04/02		Customer P.O. 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	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24037	CA	-10.00	528.0360	CA	-0	-72.00	-0.0970	-75.36	-5,280.36
2.000	Absolut Berry Vodka 6x(4x300ml) 5%	162100	L24035	CA	-10.00	528.0360	CA	-0	-72.00	-0.0970	-75.36	-5,280.36
3.000	Maiibu Pina Colada 5% 6x(4x300ml)	162103	L24034	CA	-10.00	490.3100	CA	-0	-72.00	-0.1458	-75.36	-4,903.10
4.000	Maiibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-10.00	490.3100	CA	-0	-72.00	-0.1458	-75.36	-4,903.10
					-40.00	2,036.6920		-0	-288.00	-0.4856	-301.44	-20,366.92
Terms 15 Days from statement 1.0%					Net Due Date	2024/05/15	Tax Rate	15 %	Sales Tax	-3,055.04	Total Order	-23,421.96

UCR Reference:



2024/04/02 11:54:41
UserID: MBELED
R565A001 Z4A3000014

Dudu Mbele

From: Unati Hina <Unati.Hina@pernod-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: Follow up
Flag Status: Flagged

Hi Dudu

Please Credit all these orders below as per Vincent's request.
They've been printed already.
Cant cancel on my side.

1351965 SQ	00430	1.000	0	12067	Tops Andrews 11005	Absolut Passionfruit Martini	10.0000	CA	60.0000	EA	5,280.36	03/26/2024
1351965 SQ	00430	3.000	0	12067	Tops Andrews 11005	Malibu Pina Colada 5%	10.0000	CA	60.0000	EA	4,903.10	03/26/2024
1351965 SQ	00430	5.000	0	12067	Tops Andrews 11005	Malibu Strawberry Daiquiri	10.0000	CA	60.0000	EA	4,903.10	03/26/2024
1351967 SQ	00430	6.000	0	12067	Tops Andrews 11005	Absolut Berry Vodka	10.0000	CA	60.0000	EA	5,280.36	03/26/2024
1351967 SQ	00430	1.000	0	37805	Tops Heerensee 11347	Absolut Passionfruit Martini	10.0000	CA	60.0000	EA	5,280.36	03/26/2024
1351967 SQ	00430	2.000	0	37805	Tops Heerensee 11347	Absolut Berry Vodka	10.0000	CA	60.0000	EA	5,280.36	03/26/2024
1351967 SQ	00430	3.000	0	37805	Tops Heerensee 11347	Malibu Pina Colada 5%	10.0000	CA	60.0000	EA	4,903.10	03/26/2024
1351967 SQ	00430	4.000	0	37805	Tops Heerensee 11347	Malibu Strawberry Daiquiri	10.0000	CA	60.0000	EA	4,903.10	03/26/2024
1351969 SQ	00430	1.000	0	39165	Tops Lakeville 11346	Absolut Berry Vodka	10.0000	CA	60.0000	EA	5,280.36	03/26/2024
1351969 SQ	00430	2.000	0	39165	Tops Lakeville 11346	Absolut Passionfruit Martini	10.0000	CA	60.0000	EA	5,280.36	03/26/2024
1351969 SQ	00430	3.000	0	39165	Tops Lakeville 11346	Malibu Pina Colada 5%	10.0000	CA	60.0000	EA	4,903.10	03/26/2024
1351969 SQ	00430	4.000	0	39165	Tops Lakeville 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

2

10 cases each for the following Stores

Tops Andrew's
Tops 5 ways
Tops meerense
Tops lakeside
Tops Townsquare

Thanks



Pernod Ricard

Créditeurs de comté/liquor



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!

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