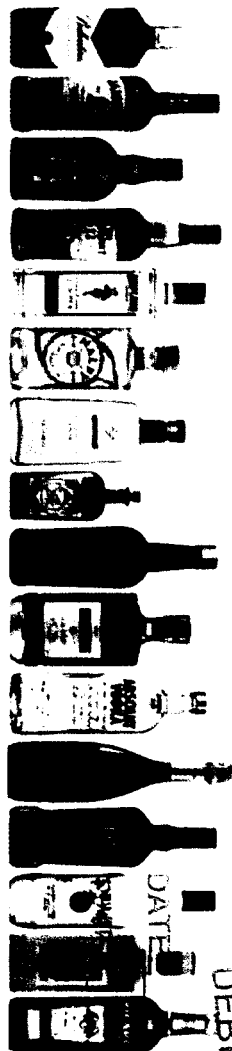




**Pernod Ricard
South Africa**

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
DATE: 14/05/28
Signature: [Signature]

Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

*Send back
We placed a new
order for this
week.*

Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Buyer's VAT: 4480163213

P3
CO 146570

Requested Date: 2024-05-28

Customer PO: Sipheshile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	4.00	85.16	-3.02	49.28	328.5
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.6
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	462.0
141932	Malfy Gin Rosa 6x750ml 43% 8.4167	EA	2.00	349.62	-8.42	102.36	682.4
149101	Red Heart Rum 12x750ml 5.1667	EA	3.00	173.74	-5.17	75.86	505.7
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.0
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.1
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	1.00	152.21	-2.00	22.53	150.2

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

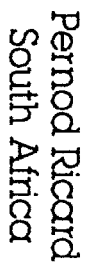


Name:

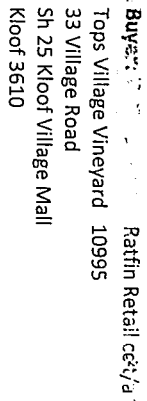
Signature:

Date:

Received in good order on behalf of customer



Tax Invoice



Consignee:
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Buyer's VAT: 4480163213

Requested Date: 2024-05-28

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
Total VAT	608.36	4,664.00
COD Total		4,617.40

Banking Details

Bank: ABSA
Account No: *****7386
Branch 6532005



Received in good order on behalf of customer

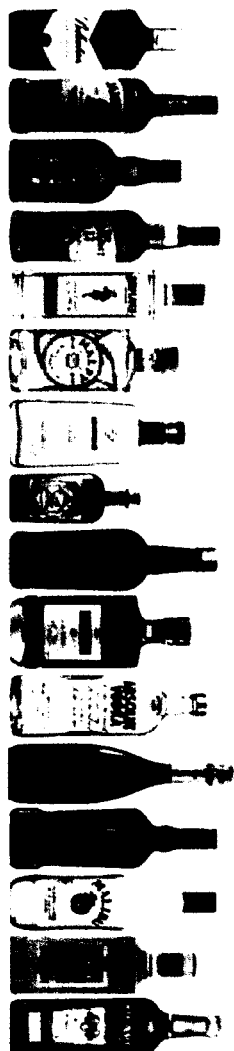
Name:
Signature:
Date:



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
Vat No: 4670144973



Tax Invoice

Recipient: Retail/CC/F/A
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Consignee:
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Doc No: 1491028
Date: 2024-05-28
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1360976 SO
Liquor license: KZNL/0411140388

Buyer's VAT: 4480163213

Requested Date: 2024-05-28

Customer PO: Siphesile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	4.00	85.16	-3.02	49.28	328.00
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.00
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	462.00
141932	Malfy Gin Rosa 6x750ml 43% 8.4167	EA	2.00	349.62	-8.42	102.36	682.00
149101	Red Heart Rum 12x750ml 5.1667	EA	3.00	173.74	-5.17	75.86	505.00
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.00
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.00
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	1.00	152.21	-2.00	22.53	150.00

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



Buyer: karlin.Retail@cc.tu
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Buyer's VAT: 4480163213

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1491023

Date: 2024-05-28

Customer: 6542

Branch / Plant: KZNC

Warehouse LI: Ref: 1725

Order No: 1360976 SO

Liquor license: KZNLA/0411140988

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amou
							Total Including
						608.36	4,664.
						COD Total	4,617.

Banking Details

Bank: ABSA

ABSA

Account No: *****7386

7386

Branch 632005

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47575

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>90367</u>	VEHICLE REG No: <u>fzw 603 fs</u>		
CUSTOMER		DATE RECEIVED	<u>01/06/2015</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Don Society original</u>	1	(CLM)		Dupl 72	14/1/2015
2)					
3)					
4) <u>500ml Kallor Grapefruit</u>	4	(FLARE)		not cred	In 16/1/2015
5) <u>750ml 24x200ml</u>					
6)					
7) <u>Tanquer 24x200ml</u>		4			
8) <u>Tanquer Gaskmate IPA 750</u>		2			In 14/9/2015
9) <u>Tanquer 13x375</u>		3			
10) <u>Tanquer 750</u>		2			CRACKED
11) <u>750ml Rum</u>		3			IN
12) <u>750ml Regal XV</u>		1			CUSTOMER
13) <u>750ml Regal XV</u>		3			
14) <u>750ml Valhalla</u>		1			
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

DRIVER: [Signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0369

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO: (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80367</u>	VEHICLE REG No:	<u>f2w 603 fs</u>
CUSTOMER		DATE RECEIVED	<u>06/06/2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Water fall</u>		<u>(CLM)</u>			
2) <u>* Gin Society Original</u>	<u>1</u>				<u>In: P511022179</u>
3)					<u>Duplicate</u>
4)					
5) <u>Oxford Leg Market water</u>		<u>(Flare)</u>			
6) <u>* King R Adler Grapefruit</u>	<u>4</u>				<u>In: 61627</u>
7)					<u>not ordered</u>
8)					
9) <u>Tops Village Vineyard</u>					<u>In: 1491022</u>
10) <u>* Jameson Std 200 ml</u>		<u>4</u>			
11) <u>* Jameson Caskmates IPA</u>		<u>2</u>			<u>Cancelled</u>
12) <u>* Jameson Std 375 ml</u>		<u>3</u>			<u>by</u>
13) <u>* Malfy Rosa 750</u>		<u>2</u>			<u>(Pernod)</u>
14) <u>* Red Heart Rum 750</u>		<u>3</u>			<u>Customer</u>
15) <u>* Chivas Regal X V 750</u>		<u>1</u>			
16) <u>* Olmeca Reposado 750</u>		<u>3</u>			
17) <u>* Wyborowa Vodka 750</u>		<u>1</u>			
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

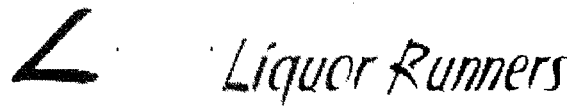
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Allen

DRIVER: _____

30 Hiltclimb Road
Westmead
Pretoria

30 Hiltclimb Road
Westmead
Pretoria



011-7057431

011-7054486

Sellwyn@usa.co.za

Liquor Runner Durban Durban

HTL - www.usa.co.za

REQUEST FOR CREDIT - CR9221007 2024-05-06 19:56.00

LOAD SHEET Reference - LSID 80367, DATE Delivered - 2024-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPA AT SPAR THE VILLAGE V

Brief Description of Credit:

Principal Customer Code: 6542

Doc. Date: 2024-05-28 Doc. Ref: PRI1491028 GRV: F.I.R Credit Type: Credit Invoice Amt: R 4664.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150003	Chivas Regal XV6x750ml 43%	EA	1	W2	Not Ordered / Dupl		1
101455	Jameson Caskmates IPA 12x750ml12x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
101475	Jameson Whiskey Standard12x375ml 43%	EA	1	W2	Not Ordered / Dupl		3
101201	Jameson Whiskey Standard24x200ml 43%	EA	1	W2	Not Ordered / Dupl		4
101832	Malfy Gin Rosa6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
202531	Olmecca Reposado12x750ml 35%	EA	1	W2	Not Ordered / Dupl		3
149101	Red Heart Rum12x750ml	EA	1	W2	Not Ordered / Dupl		3
000101	Wyborowa Vodka12x750ml 43%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1491028 (8 Product Type)

19

Authorized by: _____



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

DOC NO: - 210114

BUYER: Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall

Kloof
3610

CONSIGNEE: Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall

Kloof
3610

Date - 2024/06/07
Customer - 6542
Bm/Pit - KZND
Related P.O. -
Order Nbr - 146570 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No. 4480163213

Request Date		Shipping Terms: 300 Medium	
2024/06/07		Customer P.O.	
		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	Jameson Whiskey Standard 24x200ml 43%	101200		EA	-4.00	82.1378	EA	-0	-0.80	-0.0024	-1.60	-328.55
2.000	Jameson Caskmates IPA 12x750ml 12x750ml 43%	101455		EA	-2.00	345.3333	EA	-0	-1.50	-0.0042	-2.52	-690.67
3.000	Jameson Whiskey Standard 12x375ml 43%	101475		EA	-3.00	154.0033	EA	-0	-1.12	-0.0073	-2.02	-462.01
4.000	Maly Gin Rosa 6x750ml 43%	141932		EA	-2.00	341.2033	EA	-0	-1.50	-0.0046	-2.80	-682.41
5.000	Red Heart Rum 12x750ml	149101		EA	-3.00	168.5733	EA	-0	-2.25	-0.0063	-3.68	-505.72
6.000	Chivas Regal XV 6x750ml 43%	150500		EA	-1.00	535.0467	EA	-0	-0.75	-0.0037	-1.22	-535.05
7.000	Olmeca Reposado 12x750ml 35%	250531		EA	-3.00	233.7000	EA	-0	-2.25	-0.0057	-399.00	-701.10
8.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-1.00	150.2100	EA	-0	-0.75	-0.0021	-1.23	-150.21
					-19.00	2,010.2077		-0	-10.92	-0.0363	-414.07	-4,055.72

UCR Reference:



2024/06/07 08:27:23
User ID: IMBELED
R565A001 ZMA3000014



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 Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof
3610

CONSIGNEE: Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof
3610

DOC NO: - 210114
Date - 2024/06/07
Customer - 6542
Bm/Plt - KZND
Related P.O. -
Order Nbr - 146570 CO
Currency - ZAR

Page - 2

Vessel:
Container ID:

Vat No. 4480163213

Shipping Terms: 300 Medium	
Request Date	Customer P.O.
2024/06/07	Siphesihle

Terms	15 Days from statement 1.0%	Net Due	2024/07/15	Tax Rate	15 %	Sales Tax	-608.36	Total Order	-4,664.08
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UCR Reference:



2024/06/07 08:27:23
UserID: IMBELED
R565A001 ZAA3000014