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: Model Help-U Market (Pty) Ltd
Tops Model 10379
153 Jan Smuts Highway
Morningside 4001

Consignee:
Tops Model 10379
153 Jan Smuts Highway
Morningside 4001

C3 Co 146 505

Buyer's VAT: 4810102543

Doc No:	1490568
Date:	2024-05-27
Customer:	34933
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1360613 SO
Liquor License:	KZNLA/0411143202

Requested Date: 2024-05-27
Customer PO: Kuben
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	2.00	546.38	-11.33	160.51	1,070.09
300109	Bumbu Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
300110	Bumbu XO 6x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	491.99
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
141932	Malfy Gin Rosa 6x750ml 43% 8.4167	EA	2.00	349.62	-8.42	102.36	682.41
149101	Red Heart Rum 12x750ml 5.1667	EA	3.00	173.74	-5.17	75.86	505.72

Banking Details

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

Liquor Runners Durban
DEBRIEFED
DATE: 31/05/2024

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
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Buyer's VAT: 4810102543

MODELKWIKSPAR (MAYVILLE)
SPAR A/C No. 10379
GOODS RECEIVED BY: Justin (Name)
SIGNATURE:
DATE: 30/05/2024 GRV No:
In the event of queries our claims no/s refers.

Doc No:	1490568
Date:	2024-05-27
Customer:	34933
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1360613 SO
Liquor License:	KZNLA/0411143202

Requested Date:	2024-05-27	**Customer PO:**	Kuben	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	1.00	550.31	0.00	82.55	550.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000 3 Return	CA	1.00	550.31	0.00	82.55	550.31
						Total VAT	**Total Including**
						1,490.35	11,426.06
						COD Total	11,311.80

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

№ 845275

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
(Supplier)

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

by: Model KwikSpar
(Retailer)

In respect of your Invoice Nos. 1440568

DATE: 30-05-2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1x		Malibu Pina Colada	550-31	550	31	Return
1x		Malibu Strawberry	550-31	550	31	Return
			Sub	1100	62	
			VAT	165	09	
			R	1265	71	

Ayanda F2WG16FS
Representative

Justin
SPAR Retailer

FASTPRINT

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0332

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:	80267	VEHICLE REG No:	FZW 616 FS

CUSTOMER

DATE RECEIVED 31/05/24

UPLIFTNOTE

DESCRIPTION	**RECEIVED**		**Cases Received Damaged**	**Units Received Damaged**	**REMARKS INV. NO.**
	Cases	**Units**			
1) Crate's with bottle's	246				Clean Crate's Returned
2)					
3) Malibu Pina Colada 300	1				NOT ordered as Per
4) Malibu Strawberry 300	1				customer (1490568)
5)					
6) The Glenlivet 15 YO 6x750ml					NOT ordered as Per
7)					Customer (1490578)
8) Annabelle Cuve Rose Gin	10				NOT Ordered as
9)					Per customer (41093497)
10) Bisqut & Duboche 750ml VS	1				The Store is Close
11) Bulldog Gin 6x750m	1				Permanenty
12)					(IN123188)
13) KWV Classic CABS 750ml	1				EXTRA STOCK as
14)					Per driver
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: Sbusiso

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;

Eagle Stationers 031 3354000

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:	- 210031
Date	- 2024/06/03
Customer	- 34933
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 146505 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Model 10379
153 Jan Smuts Highway

Morningside
4001

CONSIGNEE: Tops Model 10379
153 Jan Smuts Highway

Morningside
4001

Vessel:
Container ID:

Vat. No. 4810102543

Shipping Terms: 200 Low

Request Date
2024/06/03

Customer P.O.
Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L24034	CA	-1.00	550.3100	CA	-0	-7.20	-0.0146	-7.54	-550.31
2.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-1.00	550.3100	CA	-0	-7.20	-0.0146	-7.54	-550.31
					-2.00	1,100.6200		-0	-14.40	-0.0292	-15.07	-1,100.62

Terms	15 Days from statement 1.0%	Net Due Date	2024/07/15	Tax Rate	15 %	Sales Tax	-165.09	Total Order	-1,265.71

UCR Reference:

2024/06/03 16:07:23
UserID: MBELED
R565A001 ZA43000014

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9220469 2024-05-31 08:55.18

LOAD SHEET Reference - LSID 80267, DATE Delivered - 2024-05-30

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MODEL

Brief Description of Credit:

Principal Customer Code: 34933

Doc. Date: 2024-05-27 **Doc. Ref:** PRI1490568 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 11426.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	Malibu Pina Colada 51x(4x300ml)	CA	1	W2	Not Ordered / Dupl		1
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1490568 (2 Product Type) 2

Authorized by:________________________

[date]