



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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer:
The Spar Group Limited
Tops Melmoth Supertrade 11312
5 Jacob Cohen Street
Melmoth 3835

Consignee:
Tops Melmoth Supertrade 11312
5 Jacob Cohen Street
Melmoth 3835

Doc No: 1496190
Date: 2024-06-28
Customer: 8459
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1363678 SO
Liquor License: KZNLA/0411141329

Buyer's VAT: 441019055

LO 146853

Requested Date: 2024-06-12
Customer PO: 12
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	CA	1.00	255.48	-9.07	369.62	2,464.13

Total VAT 369.62
Total Including 2,833.75
COD Total 2,805.41

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

MELMOTH SUPERSPAR & TOPS
STRA M/C NO. 11680
GOODS RECEIVED BY: (Name)
DATE: GRV No:
In the event of archies our claims no/s



Name:
Signature:
Date:

Received in good order on behalf of customer

not ordered



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Account No: *****6023
Branch: SOUTH AFRICA

MELMOTH SUPERSPAR & TOPS
GOODS RECEIVED BY: _____
SIGNATURE: _____ (Name)
DATE: _____
GP# No: _____
In the event of queries our claims no/s _____

Not ordered

Received in good order on behalf of customer



Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0501

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

DRIVER NAME CHARLE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80687</u>	VEHICLE REG No:	<u>KF20FC GP</u>
CUSTOMER		DATE RECEIVED	<u>29.06.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Eps Wilmoth (P. red)</u>					
2) <u>Kameon S.O 50ml.</u>	1				<u>Not ordered</u> <u>PR11194190</u>
3)					
4)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054936

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9226864 2024-06-30 15:34

LOAD SHEET Reference - LSID 80687, DATE Delivered - 2024-06-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KF20FCGP	D-MAX 250 S/C	1	D.B. MABASO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MELMOTH	
Brief Description of Credit:					
Principal Customer Code: 8459					

Doc. Date: 2024-06-28 Doc. Ref: PRI1496190 GRV: RIF Credit Type: Credit Invoice Amt: R 2833.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Whiskey Standard 50ml(10x(12x50ml)-4	PK	10		Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: PRI1496190 (1 Product type)

A large, stylized handwritten signature in black ink.

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 Melmoth Supertrade 11312	5 Jacob Cohen Street	DOC NO: - 210506
CONSIGNEE: Tops Melmoth Supertrade 11312	5 Jacob Cohen Street	Date - 2024/07/03
		Customer - 8459
		Brn/Pill - KZND
		Related P.O. -
		Order Nbr - 146853 CO
		Currency - ZAR

Vessel: Val. No. 4410199055	Shipping Terms: 300 Medium
Container ID:	Customer P.O. 12
Request Date 2024/07/03	

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 50ml 10x (12x50ml) 43%	101831		CA	-1.00	246.4133	PK	-0	-6.00	-0.0228	-16.30	-2,464.13
					-1.00	246.4133		-0	-6.00	-0.0228	-16.30	-2,464.13
Terms 15 Days from statement 1.0%					Net Due Date	2024/08/15	Tax Rate	15 %	Sales Tax	-369.62	Total Order	-2,833.75

UCR Reference:
Bank: Citibank ZAR
Account No./ Branch: *****6023 / SOUTH AFRICA



2024/07/03 09:29:52
User ID: MBLLED
R565A001 ZAA3000014