

Five Pairs to ref the same as what was sold through the



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: Charis Trading cc  
Tops Yellowwood Park 11084  
Sh 7 Yellowwood Shopping Centre  
Pelican Place  
Yellowwood Park 4004

Consignee:  
Tops Yellowwood Park 11084  
Sh 7 Yellowwood Shopping Centre  
Pelican Place  
Yellowwood Park 4004

C3 146804

Buyer's VAT:

Doc No: 1495896  
Date: 2024-06-26  
Customer: 7859  
Branch / Plant: KZND  
Warehouse Lt: Ref : 1725  
Order No: 1365611 50  
Liquor License: KZNLA/0411140084

Requested Date: 2024-06-24

Customer PO: Blitz - 24/06

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

| Item number | Description                                         | Uom | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 32.5000   | CA  | 5.00 | 449.88             | -32.50   | 3,756.42 | 25,042.80    |
| 160200      | The Glenlivet Founders Reserve 12x750ml 43% 43.3334 | CA  | 1.00 | 469.27             | -43.33   | 766.69   | 5,111.24     |
| 160401      | The Glenlivet 12YO 12X750ml 43% 44.5833             | CA  | 1.00 | 548.21             | -44.58   | 906.53   | 6,043.52     |
| 160550      | The Glenlivet 15YO French Oak 6x750ml 43% 35.0000   | CA  | 1.00 | 934.38             | -35.00   | 809.44   | 5,396.28     |
| 160500      | The Glenlivet 18YO 6x750ml 43% 75.4167              | EA  | 1.00 | 1,703.56           | -75.42   | 244.22   | 1,628.14     |

Total VAT 6,483.30  
Total Including 49,705.28  
COD Total 49,208.23

YELLOWWOOD PARK SUPERSPAR  
A/C No: 11083  
Banking Details

Citibank  
\*\*\*\*\*  
DATE: 2024-06-26  
GRV NO: 11083



Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Received in good order on behalf of customer

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0473

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

DRIVER NAME Zungu.

|                                                        |               |                                    |
|--------------------------------------------------------|---------------|------------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                                    |
| LOAD SHEET No:                                         | <u>80633.</u> | VEHICLE REG No: <u>KF 20 FC GP</u> |
| CUSTOMER                                               |               | DATE RECEIVED <u>24-06-2024.</u>   |

UPLIFTNOTE

| DESCRIPTION                             | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.  |
|-----------------------------------------|----------|-------|------------------------------|------------------------------|----------------------|
|                                         | Cases    | Units |                              |                              |                      |
| 1) <u>Opps Yellowwood Rd Klerksdorp</u> |          |       |                              |                              |                      |
| 2) <u>Amson Select Kes</u>              | <u>5</u> |       |                              |                              | <u>Client Return</u> |
| 3)                                      |          |       |                              |                              | <u>Due to</u>        |
| 4)                                      |          |       |                              |                              | <u>Pricing</u>       |
| 5)                                      |          |       |                              |                              | <u>R11495596</u>     |
| 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: _____ |

Nº 834496

# SPAR



## DISTRIBUTION CENTRES

**SOUTH RAND : (011) 821 4000**

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWWELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

(Supplier)

To: Per West  
(Supplier)

(Supplier)

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

(Retailer)

(Retailer)

0807

5/29/92

[illegible]

### Representative

SPAR Retailer



031-7057431

031-7054486

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9226269 2024-06-26 19:01:48

LOAD SHEET Reference - LSID 80633, DATE Delivered - 2024-06-26

|                               |                   |                 |             |                                        |         |
|-------------------------------|-------------------|-----------------|-------------|----------------------------------------|---------|
| Reg. No.                      | Truck Description | Load Capacity   | Driver Name | Dispatcher                             | Checker |
| KF20FCGP                      | D-MAX 250 S/C     | 1               | D.B. MABASO |                                        |         |
| Reason for Credit:            |                   | Client Returned |             | Customer Name: TOPS AT SPAR YELLOWWOOD |         |
| Brief Description of Credit:  |                   |                 |             |                                        |         |
| Principal Customer Code: 7859 |                   |                 |             |                                        |         |

|                                                                                   |                                           |           |            |             |                 |              |             |              |           |
|-----------------------------------------------------------------------------------|-------------------------------------------|-----------|------------|-------------|-----------------|--------------|-------------|--------------|-----------|
| Doc. Date:                                                                        | 2024-06-26                                | Doc. Ref: | PRI1495896 | GRV:        | 167809          | Credit Type: | Part Credit | Invoice Amt: | R 49705.3 |
| Stock Code                                                                        | Stock Description                         | Unit      | Packsize   | Reason Code | Reason          | Batch        | QTY         |              |           |
| 101253                                                                            | Jameson Select Reserve 12x750ml 43% Naked | CA        | 12         | 01          | Client Returned |              | 5           |              |           |
| Total Number of Items to be credited on Document Ref: PRI1495896 (1 Product Type) |                                           |           |            |             |                 |              |             |              | 5         |

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 Yellowwood Park 11084  
Sh 7 Yellowwood Shopping Centre  
Pelican Place  
Yellowwood Park  
4004

CONSIGNEE: Tops Yellowwood Park 11084  
Sh 7 Yellowwood Shopping Centre  
Pelican Place  
Yellowwood Park  
4004

DOC NO: - 210411

Date - 2024/06/27  
Customer - 7859  
Brn/pl - KZND  
Related P.O. -  
Order Nbr - 146804 CO  
Currency - ZAR

Page - 1

Vessel:  
Container ID:

Vat. No.

Shipping Terms: 200 Low  
Request Date 2024/06/27  
Customer P.O. Blitz - 24/06

| 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 Select Reserve 12x750ml 43% Naked | 101253      |            | CA  | -5.00   | 417.3800   | EA          | -0          | -45.00    | -60.0000    | -91.26      | -25,042.80   |
|                                   |                                           |             |            |     | -5.00   | 417.3800   |             | -0          | -45.00    | -60.0000    | -91.26      | -25,042.80   |
| Terms 15 Days from statement 1.0% |                                           |             |            |     | Net Due | 2024/07/15 | Tax Rate    | 15 %        | Sales Tax | -3,756.42   | Total Order | -28,799.22   |

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



2024/06/27 13:02:31  
UserID: MBELED  
P55:AD01 ZAA3000014