



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG 2151
Phone: 011 802 6609 Fax: 011 802 0520
Reg No: 1594/03428/07
Vat No: 4670144973

Account: Retail cr
1005 Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35
Umhazi 4000

Customer:
1005 Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35
Umhazi 4000

Buyer's VAT: 4720246851

Doc No: 1453405
Date: 2024-04-15
Customer: 17621
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1354082 SO
Liquor License: KZNL/A/0411142956

Requested Date: 2024-04-09 Customer PO: Lebogang Currency: ZAR Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	296.70	1,971.31
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
270665	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43

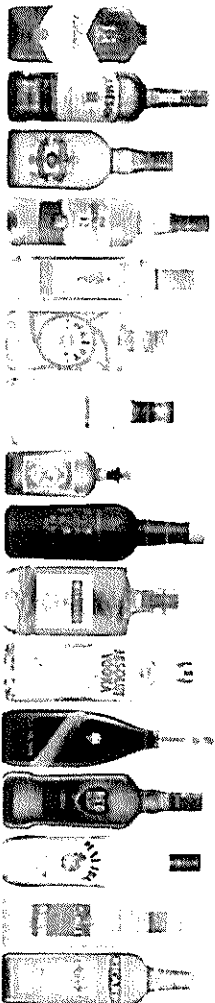
Banking Details

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

Name: _____
Signature: _____
Date: _____

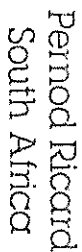
Received in good order on behalf of customer

IPB%É1ÊÎ



Tax Invoice

Handwritten signature



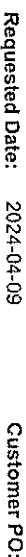
Togoku Retail Co
Buyer
Togoku Plaza, Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakholwa Lind & M35
Umlazi 4000

Gernot Gmeiner:
 Tops Philani Valley 11217
 Sh 4 Philani Valley Shopping Centre
 c/o Kwamakhutha Lind & M35
 Umlazi 4000
 Buyer's VAT: 4720246851

Buyer's VAT: 4720246851

Don M. ... 44, 34, 1
Date: 2024-04-15
Customer: 17621
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1354002 SO
Liquor License: KZNL A041142956

Tax Invoice



Lebogang

Currency: ZAR

Payment Term:	45 Days from statement 1.0%
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Item number

Description

Index

Unit Selling Price

DISCOUNT

2

Local Authorities

PHILANI VALLEY MEGA SUPERSPAR
CROP A/C No. 11217

SPAN AND SEC. TIME: 11:30
16/04/24 TIME:

DATE.....152587..... SEQ. No.:.....
GRV No.:.....
.....
.....

NAME: L. N. Rocco, SIGN: [Signature]
IN THE EVENT OF QUERIES, OUR CLAIM NO IS _____

REFERENCES

Banking Details

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

Page 2 of 2

**RECEIVING
CAPTURED**

İİPB%É1E1

Received in good order on behalf of customer

Name:

Signature:

Date:

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SPAR

To: Pernod Ricard South Africa
(Supplier)

(Supplier)

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

Phulani Valley Spqr
(Retailer)

(Retailer)

DISTRIBUTION CENTRES

SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 550 7300
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU-NATAL: (031) 508 5000

1483405

DATE: 10-04-24

[illegible]

Representative

SPAR Relais

Attchell
FSR 812-FS

Notetaking

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
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: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

11-11-2019 Read
A. 10/10/2019
P. 10/10/2019



Liquor Runners

10/10/2019

Liquor Runner Durban Durban

10/10/2019 10:23

10/10/2019 10:23

REQUEST FOR CREDIT - CR9212832 2024-04-16 7:00:40

LOAD SHEET Reference - LSID 79786, DATE Delivered - 2024-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
TSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MEGA PHILANI	
Brief Description of Credit:					
Principal Customer Code: 17621					

Doc. Date: 2024-04-15 Doc. Ref: P1483405 GRV: 152587 Credit Type: Part Credit Invoice Amt: R 11227.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Qty
1000000	Superior Gin Classic	EA	6x750ml 43%		Not Ordered - Dupl		

Total Number of Items to be credited on Document Ref: P1483405 (1 Product Type)

Authorized by: _____

[date]

○

Reg No 1994/004226/07

Val No 4670144973

Sh 4 Phileni Yellow Chondria Column

Call Invaluable! Linda & M35

DOC NO:	209370
Date	- 2024/04/17
Customer	- 17621
Brn/Pill	- K2ND
Related P.O.	-
Order Nbr	- 146007 CO
Current	- 745

Val. No. 4720246851

Shipping Terms: 300 Medium
Customer P.O.
Lebogang

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