14995454 (0

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: GM19 Life (Pty) Ltd
Tops Swellendam 36184
25 Voortrekker Street
Swellendam 6740

Consignee:
Tops Swellendam 36184
25 Voortrekker Street
Swellendam 6740

Buyer's VAT: 4500290061

Doc No:	1540007
Date:	2025-02-11
Customer:	34390
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1407153 SO
Liquor License:	WCP/035408

Requested Date: 2025-02-11 **Customer PO:** Ray **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	6.00	158.43	-10.25	133.36	889.08
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	3.00	248.73	-14.92	1,262.59	8,417.28

Total VAT	Total Including
2,237.68	17,155.56
COD Total	16,984.01

RETURNS ON INVOICE

PRODUCT CODE	RETURNS	REASON
200005	2	NOT ORDERED
200202	3	" "

DCA 11995

Claim # 098950

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch SOUTH AFRICA

Swellendam Superspar & Tops
13 FEB 2025
RECEIVED

Received in good order on behalf of customer

Name: Flip Swal
Signature:
Date:

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A** 0989530

SUPPLIER NAME Pernod Ricard.

ADDRESS

TEL NO: (   )

SUPPLIER INV NO: 1540007

STORE NAME Swellendam Tops

STORE CODE 3 6 1 8 4

TOWN Swellendam

STORE TEL (028) 5141175

DATE 13·02 2025

SUPPLIER INV. DATE: 11-02-2025 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
2				200005	Absolut Grapefruit 12/750ml			5611·52	Not Order
3				200202	Absolut Vodka Std 12/750ml			5417·28	" "
TOTAL R									

GOODS HANDED TO: Zewiwa (PRINT NAME)

SIGNATURE: DATE:

VEHICLE REG. NO: fzu7407s (NB!)

Swellendam Superspar & Tops
13 FEB 2025
RECEIVED

CLAIM PREPARED BY: Flip Swa

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20430762 2025-02-14 11:42:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 34390

Customer Name: TOPS SPAR SWELLENDAM

Doc. Date: 2025-02-11 **Doc. Ref:** PRI1540007 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 17155.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200005	Absolut Grapefruit12x750ml 40%	CS	12	W2	Not Ordered / Dupl		2
200202	Absolut Vodka Std12x750ml 43%	CS	12	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: PRI1540007 (2 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

DOC NO:	- 215066
Date	- 2025/02/14
Customer	- 34390
Brn/Plt	- SDGE
Related P.O.	-
Order Nbr	- 149954 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Swellendam 36184
25 Voortrekker Street

Swellendam
6740

CONSIGNEE: Tops Swellendam 36184
25 Voortrekker Street

Swellendam
6740

Vessel:
Container ID:

Vat. No. 4500290061

Shipping Terms: 300 Medium

Request Date
2025/02/14

Customer P.O.
Ray

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Grapefruit 12x750ml 40%	200005		CA	-2.00	233.8133	EA	-0	-18.00	-0.0446	-30.98	-5,611.52
2.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-3.00	233.8133	EA	-0	-27.00	-0.0670	-45.18	-8,417.28
					-5.00	467.6266		-0	-45.00	-0.1116	-76.16	-14,028.80

Terms	15 Days from statement 1.0%	Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-2,104.32	Total Order	-16,133.12

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA

2025/02/14 10:46:25
UserID: MMLANDO
R56SA001 ZA43000014