

SPAR Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A 218013**

SUPPLIER NAME Permas Rivers South Africa
 ADDRESS _____

STORE NAME Tops Riversm STORE CODE **3 6 2 4 3**
 TOWN Riversm

TEL NO: (011) 802 0600

STORE TEL (028) 7131242 DATE 18/4/25

SUPPLIER INV NO: uplft Nr 08806 SUPPLIER INV DATE: _____ (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
3	6	—	3	161100	Investroche Classic 750ml	1170-39	175-56	1345-95	uplft
2	6	—	2	161104	" Amber "	780-26	117-04	897-30	"
TOTAL						R 1950-65	292-60	2243-25	

GOODS HANDED TO: MARK (PRINT NAME) CLAIM PREPARED BY: Erschwin
 SIGNATURE: [Signature] DATE: 10 / 4 / 25
 VEHICLE REG. NO: 4-V-46FS (NBI) SIGNATURE: [Signature]

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

DATE	PERSON SPOKEN TO	DETAILS

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



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20434454 2025-04-16 11:31:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached

Customer Name: TOPS SPAR RIVERSDALE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-07 Doc. Ref: UN08806UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104U	INVERROCHE GIN AMBER (1 X 750ML)	EA	1 X 750ML	R1	Return Expiry Date		2
161100U	INVERROCHE GIN CLASSIC (1 X 750ML)	EA	1 X 750ML	R1	Return Expiry Date		3

Total Number of Items to be credited on Document Ref: UN08806UPL (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

BUYER: Tops Riversdal 36243
27 Main Road

CONSIGNEE: Tops Riversdal 36243
27 Main Road

Riversdal
6670

Riversdal
6670

DOC NO: - 216835

Date - 2025/04/16
Customer - 66736
Bm/Ptl - SDGE
Related P.O. -
Order Nbr - 151294 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No: 4710285950

Request Date
2025/04/15

Shipping Terms: 300 Medium
Customer P.O.
lance

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-2.00	390.1300	EA	-0	-1.50	-0.0041	-2.78	-780.26
					-2.00	390.1300		-0	-1.50	-0.0041	-2.78	-780.26
Terms 15 Days from statement 1.09%												
Net Due Date 2025/05/15 Tax Rate 15 % Sales Tax												
											-117.04	Total Order
											-897.30	

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/16 11:24:25

User ID: MMLANDDO

RS65A001 ZA43000014



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 Riversdal 36243
 27 Main Road

CONSIGNEE: Tops Riversdal 36243
 27 Main Road

Riversdal
 6670

Riversdal
 6670

DOC NO: - 216836

Date - 2025/04/16
 Customer - 66736
 Brl/Pll - SDGE
 Related P.O. -
 Order Nbr - 151305 CO
 Currency - ZAR
 Page - 1

Vessel:

Vat No. 4710285930

Container ID:

Shipping Terms: 300 Medium

Request Date
 2025/04/16

Customer P.O.
 NIP INVOICE

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Inverroche Gln Classic 6x750ml 43%	161100		EA	-3.00	325.1484	EA	-0	-2.25	-0.0062	-4.17	-975.45
					-3.00	325.1484		-0	-2.25	-0.0062	-4.17	-975.45
Terms 30 Days from statement 1.5%					Net Due	2025/05/30	Tax Rate	15 %	Sales Tax	-146.32	Total Order	-1,121.77

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/16 11:24:25
 UserID: MMLAND0
 R565A001 ZA43000014