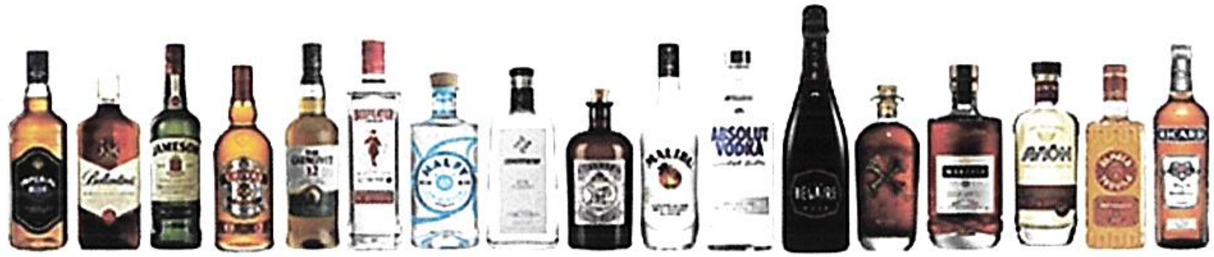
C10100 185 286

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: Brightstone Trading 7 (Pty) Ltd
Tops Feathersquare 22220
Sh 2 Feather Falls Square S/C
cnr Furrow & Falls Road
Homes Haven
Krugersdorp 1746

Consignee:
Tops Feathersquare 22220
Sh 2 Feather Falls Square S/C
cnr Furrow & Falls Road
Homes Haven
Krugersdorp 1746

Buyer's VAT: 4030282794

Doc No:	1577747
Date:	2025-09-29
Customer:	61148
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1437323 SO
Liquor License:	GLB/4000000302

Requested Date: 2025-09-22 **Customer PO:** 28559 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Original 24x200ml 43% 3.5833	EA	1.00	99.98	-3.58	14.46	96.40
						Total VAT	**Total Including**
						14.46	110.86
						COD Total	109.75

Liquor
DATE
TIME

Banking Details

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

Received in good order on behalf of customer

Name: ______________
Signature: ______________
Date: ______________

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR371

2025-10-07 12:39:22

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: 61148

Customer Name: TOPS SPAR FEATHER SQUARE

Doc. Date: 2025-09-29 **Doc. Ref:** PRI1577747 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 110.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200U	Jameson Original24x200ml 43	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1577747 (1 Product Type) 1

Authorized by: 07-10-25
[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:
Vat No:

STOCK CLAIMS

DOC NO:	- 221941
Date	- 2025/10/07
Customer	- 61148
Brn/Plt	- GAUD
Related P.O.	-
Order Nbr	- 155286 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Feathersquare 22220
Sh 2 Feather Falls Square S/C
cnr Furrow & Falls Road
Homes Haven
Krugersdorp
1746

CONSIGNEE: Tops Feathersquare 22220
Sh 2 Feather Falls Square S/C
cnr Furrow & Falls Road
Homes Haven
Krugersdorp
1746

Vessel:
Container ID:

Vat. No. 4030282794
Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/10/07	28559

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 Original 24x200ml 43%	101200		EA	-1.00	96.3967	EA	-0	-0.20	-0.0006	-0.40	-96.40
					-1.00	96.3967		-0	-0.20	-0.0006	-0.40	-96.40

Terms	15 Days from statement 1.0%	Net Due Date	2025/10/22	Tax Rate	15 %	Sales Tax	-14.46	Total Order	-110.86

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

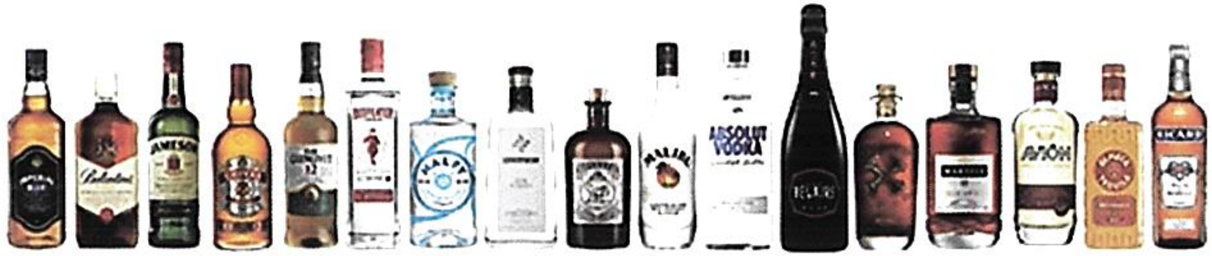
2025/10/07 12:18:27
UserID: PMABUZA
R56SA001 ZA43000014

06/10/2025 PERNOD INV
1577747

Full INV Send Back
CANCELL ORDER

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: Brightstone Trading 7 (Pty) Ltd
Tops Feathersquare 22220
Sh 2 Feather Falls Square S/C
cnr Furrow & Falls Road
Homes Haven
Krugersdorp 1746

Consignee:
Tops Feathersquare 22220
Sh 2 Feather Falls Square S/C
cnr Furrow & Falls Road
Homes Haven
Krugersdorp 1746

Buyer's VAT: 4030282794

Doc No:	1577747
Date:	2025-09-29
Customer:	61148
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1437323 SO
Liquor License:	GLB/4000000302

Requested Date:	2025-09-22	**Customer PO:**	28559	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Original 24x200ml 43% 3.5833	EA	1.00	99.98	-3.58	14.46	96.40
						Total VAT	**Total Including**
						14.46	110.86
						COD Total	109.75

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

LIQUOR RUNNERS
Johannesburg

120957

GOODS RECEIVED VOUCHER

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

DRIVER NAME A. Thetele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80	VEHICLE REG No FTR 013 FS
CUSTOMER Rumsey	DATE RECEIVED 06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Remple whisky 750	01				INV0002899
2) Full Return	02				INV1068
3) Mirror Gin Celebration		02			PSI1264701
4) Fokof lager 340		N/S			INV1011518
5) Fireball Black 24x50		N/S			INV0029896
6) Glenlivet 15 years		02			IS77990
7) BSM Grandeine	01				PSI1264698
8) Full Return	11				RAI2368101
9)					
10) Olmeca dark chocolate		short	2units		IS77407
11) Jameson original 12x1000		short	1case		
12) Jameson original 24x200		01			IS77747
13) Grainger Weissbier 330		N/S			IN182488
14) Jameson original 12x1000		N/S			IS77995
15) Black Tie merlot		Short	1CA		1V00000147
16) Black Tie Cab/merlot		Short	1CA		
17) Coral reef Cab/merlot		N/S			
18) J&B Rare 1L		N/S			INV0066501
19) Devils peak lager 3?L Empties		02			INV1011544
20) Gordons Dry Gin Sond		Not	received		INV0066549
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-03

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

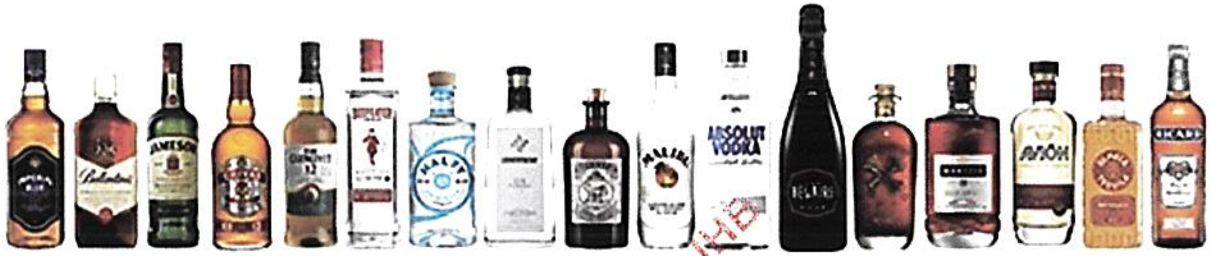
CHECKED ON RECEIPT BY: Walter DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

G10/60 188287

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

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
TL

Buyer: Fame Bright Trade & Invest 1032 cc
Tops Parkrand 22179
44 Van Wyk Louw Drive
Parkrand
Boksburg 1463

Consignee:
Tops Parkrand 22179
44 Van Wyk Louw Drive
Parkrand
Boksburg 1463

Buyer's VAT: 4830230787

Doc No:	1577764
Date:	2025-09-29
Customer:	60157
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1437488 SO
Liquor License:	GAU/033735

Requested Date: 2025-09-23 **Customer PO:** 38366 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Original 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76
						Total VAT	**Total Including**
						173.51	1,330.27
						COD Total	1,316.97

Banking Details

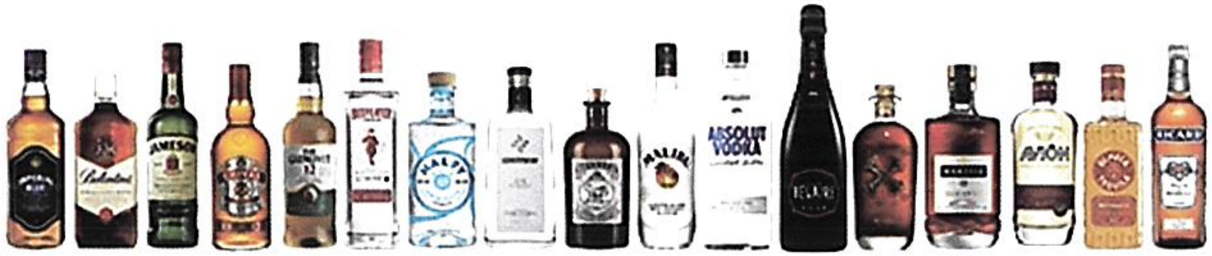
Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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: Fame Bright Trade & Invest 1032 cc
Tops Parkrand 22179
44 Van Wyk Louw Drive
Parkrand
Boksburg 1463

Consignee:
Tops Parkrand 22179
44 Van Wyk Louw Drive
Parkrand
Boksburg 1463

Buyer's VAT: 4830230787

Doc No:	1577764
Date:	2025-09-29
Customer:	60157
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1437488 SO
Liquor License:	GAU/033735

Requested Date:	2025-09-23	**Customer PO:**	38366	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Original 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76
						Total VAT	**Total Including**
						173.51	1,330.27
						COD Total	1,316.97

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR388

2025-10-07 12:40:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR PARKRAND

Brief Description of Credit:

Principal Customer Code: 60157

Doc. Date: 2025-09-29 **Doc. Ref:** PRI1577764 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1330.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200U	Jameson Original24x200ml 43	EA	1	W6	Short / Cross Pickin		12

Total Number of Items to be credited on Document Ref: PRI1577764 (1 Product Type) 12

Authorized by: 07-10-25

[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:
Vat No:

STOCK CLAIMS

DOC NO: - 221942

BUYER: Tops Parkrand 22179
44 Van Wyk Louw Drive

Parkrand
Boksburg
1463

CONSIGNEE: Tops Parkrand 22179
44 Van Wyk Louw Drive

Parkrand
Boksburg
1463

Date - 2025/10/07
Customer - 60157
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155287 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4830230787

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/10/07	38366

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 Original 24x200ml 43%	101200		EA	-12.00	96.3967	EA	-0	-2.40	-0.0072	-4.80	-1,156.76
					-12.00	96.3967		-0	-2.40	-0.0072	-4.80	-1,156.76

Terms	15 Days from statement 1.0%	Net Due Date	2025/10/22	Tax Rate	15 %	Sales Tax	-173.51	Total Order	-1,330.27

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

2025/10/07 12:18:27
UserID: PMABUZA
R56SA001 ZA43000014

04/10/25 103 Oscar
1577764

* Invoice Returned.

- Invoice not on the LOAD SHEET INFORMATION
- Stock not loaded on the truck.

PLS CHECK!!

LIQUOR RUNNERS
Johannesburg

120970

GOODS RECEIVED VOUCHER

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	06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Full INVOICE NO		NO STOCK			41205550
2)					
3) Full INVOICE		NO stock			157776 4
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

B-35

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Wate DRIVER: ______________

TIME COMPLETED: ______________ PAGE: 1 PAGE: 1