90/60 155287

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 TL
TIME

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
Date	- 2025/10/07
Customer	- 60157
Brn/Plt	- GAUD
Related P.O.	-
Order Nbr	- 155287 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Parkrand 22179
44 Van Wyk Louw Drive

Parkrand
Boksburg
1463

CONSIGNEE: Tops Parkrand 22179
44 Van Wyk Louw Drive

Parkrand
Boksburg
1463

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
R565A001 ZA43000014

04/10/25 103 Oscar
1577704

1 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			1577764
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