03/10 158294

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 1 cc
Tops Eagle Canyon 80736
Eagle Canyon Shopping Centre
cnr Christiaan de Wet & Scott Ave
Randpark Ridge
Johannesburg 2169

Consignee:
Tops Eagle Canyon 80736
Eagle Canyon Shopping Centre
cnr Christiaan de Wet & Scott Ave
Randpark Ridge
Johannesburg 2169

Buyer's VAT: 4180254379

Doc No:	1577995
Date:	2025-09-30
Customer:	64442
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1438281 SO
Liquor License:	GLB/7000005486

Requested Date: 2025-09-29 **Customer PO:** 23696 **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
101550	Jameson Original 12x1000ml 43% 15.7500 N/S	CA	1.00	441.72	-15.75	766.75	5,111.64
146802	Malibu Pineapple 12x750ml 11.2500	EA	6.00	174.27	-11.25	146.72	978.12
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	2.00	599.99	-108.00	147.60	983.98
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
						Total VAT	**Total Including**
						1,362.80	10,448.13
						COD Total	10,343.65

C/N 769 196

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

TOPS EAGLE CANYON
80736
Checked by
(Print Name & Sign)
Date 06-10-25

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 - CR596

2025-10-07 12:46:18

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 EAGLE CANYON

Brief Description of Credit:

Principal Customer Code: 64442

Doc. Date: 2025-09-30 Doc. Ref: PRI1577995 GRV: S Credit Type: Part Credit Invoice Amt: R 10448.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Original12x1000ml 43	CS	12	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: PRI1577995 (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:	- 221949
Date	- 2025/10/07
Customer	- 64442
Brn/Plt	- GAUD
Related P.O.	-
Order Nbr	- 155294 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Eagle Canyon 80736
Eagle Canyon Shopping Centre
cnr Christiaan de Wet & Scott Ave
Randpark Ridge
Johannesburg
2169

CONSIGNEE: Tops Eagle Canyon 80736
Eagle Canyon Shopping Centre
cnr Christiaan de Wet & Scott Ave
Randpark Ridge
Johannesburg
2169

Vessel:
Container ID:

Vat. No. 4180254379

Shipping Terms: 300 Medium

Request Date	**Customer P.O.**
2025/10/07	23696

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 12x1000ml 43%	101550		CA	-1.00	425.9700	EA	-0	-12.00	-0.0370	-20.12	-5,111.64
					-1.00	425.9700		-0	-12.00	-0.0370	-20.12	-5,111.64
Terms	15 Days from statement 1.0%				Net Due Date	2025/10/22	Tax Rate	15 %	Sales Tax	-766.75	Total Order	-5,878.39

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

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

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 769196

SPAR

To: Pernod Ricard
(Supplier)

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

by: Eagle Canyon Tops
(Retailer)

In respect of your Invoice Nos. 1577995

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

DATE: 06-10-25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12X1000ml	Jameson ~~Orin~~ Original	441-72			Short
				5111 -	64	
			R	5111 -	64	

Geelbooi FR 1013 JS
Representative

SPAR Retailer

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 Rumsig	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			PS11264701
4) Fokof lager 340		N/S			INV1011518
5) Fireball Black 24x50		N/S			INV0029896
6) Glenlivet 15Years		02			IS77990
7) BSM Grandine	01				PS11264698
8) Full Return	11				RAA12368101
9)					
10) Olmeca dark chocolate		short 2units			IS77407
11) Jameson original 12x1000		short kase			
12) Jameson Original 24x200		01			IS77747
13) Grduger Weissbier 330		N/S			INV182488
14) Jameson original 12x1000		N/S			IS77995
15) Black Tie merlot		Short	1CA		IV0000147
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 330 Empties		02			INV1011544
20) Gordons Dry Gin 50ml		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: Water DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1