



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



C10/
P7/60 155449

Tax Invoice

Buyer: Twenty Six Twenty Nine Retail (Pty) Ltd
Tops Sebokeng 21763
Sh B03 Thabong S/Centre
Moshoeshoe Road
Sebokeng X1
Vanderbijlpark 1983

Consignee:
Tops Sebokeng 21763
Sh B03 Thabong S/Centre
Moshoeshoe Road
Sebokeng X1
Vanderbijlpark 1983

Doc No: 1577623
Date: 2025-09-29
Customer: 61638
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437619 SO
Liquor License: GAU/035915

Buyer's VAT: 4400271393

Requested Date: 2025-09-23

Customer PO: Lucky

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	2.00	979.60	-24.50	286.53	1,910.20
						Total VAT	Total Including
						286.53	2,196.73
						COD Total	2,174.76

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR214 2025-10-15 11:50:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Collected

Brief Description of Credit:

Principal Customer Code: 61638

Customer Name: TOPS SPAR SEBOKENG

Doc. Date: 2025-09-29 Doc. Ref: PRI1577623 GRV:

Credit Type: Credit Invoice Amt: R 2196.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160550U	The Glenlivet 15YO French Oak6x750ml 43	EA	1	NC	Not Collected		2

Total Number of Items to be credited on Document Ref: PRI1577623 (1 Product Type) 2

Authorized by: _____

[date]

15-10-25



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

BUYER: Tops Sebokeng 21763
Sh B03 Thabong S/Centre
Moshoeshoe Road
Sebokeng X1
Vanderbijlpark
1983

CONSIGNEE: Tops Sebokeng 21763
Sh B03 Thabong S/Centre
Moshoeshoe Road
Sebokeng X1
Vanderbijlpark
1983

DOC NO: - 222115

Date - 2025/10/15
Customer - 61638
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155449 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4400271393

Shipping Terms: 200 Low

Request Date
2025/10/15

Customer P.O.
Lucky

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-2.00	955.1000	EA	-0	-1.50	-0.0055	-2.67	-1,910.20
					-2.00	955.1000		-0	-1.50	-0.0055	-2.67	-1,910.20
Terms	15 Days from statement 1.0%				Net Due Date	2025/10/30	Tax Rate	15 %	Sales Tax	-286.53	Total Order	-2,196.73

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/10/15 10:16:37

UserID: PMABUZA

R56SA001 ZA43000014



Pernod Ricard South Africa

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Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Princess Mabuza

From: Andile Yono <andile.yono@pernod-ricard.com>
Sent: Monday, 06 October 2025 09:30
To: Princess Mabuza
Subject: RE: Request signed memo's

Good morning Princess

Please credit

Thanks

Regards

Andile Yono
Customer Service Agent | Pernod Ricard South Africa

From: Princess Mabuza <prsaadmin@lrsc.co.za>
Sent: Monday, October 6, 2025 8:02 AM
To: Andile Yono <andile.yono@pernod-ricard.com>
Subject: RE: Request signed memo's

[WARNING] Beware of Phishing – This is an external email. Do not click links or open attachments unless you trust the sender and know the content is safe.

Hi Andile,

Please confirm if I can credit below orders.

SO 1437367 – Long outstanding, please advise if we need to credit?
SO 1437619 - Long outstanding, please advise if we need to credit?

Kind regards

Princess Mabuza

office: 012 010 3142
mobile: 071 185 2066
email: Prsaadmin@lrsc.co.za

Twenty One Industrial Estate, Purlin Road North, WH1, Sterkfontein

LIQUOR RUNNERS Johannesburg

119369

GOODS RECEIVED VOUCHER

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

ivas
1827

DRIVER NAME R.F.G.P.N.

redit.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	VEHICLE REG No	<u>N/A</u>	
CUSTOMER	<u>COLLECTION</u>		
DATE RECEIVED		<u>13 10 25</u>	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) PERIOD					
2) UPLIFTED		216			CIN 14584
3) PERIOD					
4) UPLIFTED		6			12 1106
5) PERIOD					
6) UPLIFTED		80			CIN 20963
7) PERIOD					
8) FULL RETURN		2			1377623
9) PERIOD					
10) FULL RETURN	1				1577513
11) PERIOD					
12) FULL RETURN		12+1PK			1577517
13) PERIOD					
14) FULL RETURN	2				1577202
15) PERIOD					
16) FULL RETURN	15				1579122
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
COLLECTION TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

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