C3/60 158295

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:	1577407
Date:	2025-09-26
Customer:	61148
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1437907 SO
Liquor License:	GLB/4000000302

Requested Date: 2025-09-26 **Customer PO:** 26 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	EA	3.00	349.63	-4.17	155.46	1,036.39
141934	Malfy Gin Limone 6x750ml 43% 4.1667	EA	3.00	349.63	-4.17	155.46	1,036.39
141938	Malfy Gin Originale 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
250531	Olmeca Reposado 12x750ml 35% 36.0834	EA	6.00	254.15	-36.08	196.26	1,308.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
250451	Olmeca Dark Chocolate 12x750ml 20% 36.0834	EA	2.00	254.15	-36.08	65.42	436.13
101550	Jameson Original 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64
160401	The Glenlivet 12YO 12X750ml 43% 65.5000	EA	4.00	571.71	-65.50	303.73	2,024.84

SHORT
SHORT

Banking Details

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

TOPS FEATHER SQAURE
22220
Received by
(Print Name & Sign)
Date 06/10/25
CONTENTS NOT CHECKED

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 - CR1547

2025-10-07 12:48:26

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 FEATHER SQUARE

Brief Description of Credit:

Principal Customer Code: 61148

Doc. Date: 2025-10-01 **Doc. Ref:** PRI1577407 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15360.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Original12x1000ml 43	CS	12	W6	Short / Cross Pickin		1
250451U	Olmeca Dark Chocolate12x750ml 20	EA	1	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: PRI1577407 (2 Product Type) 3

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:	- 221950
Date	- 2025/10/07
Customer	- 61148
Brn/Plt	- GAUD
Related P.O.	-
Order Nbr	- 155295 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	26

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmeca Dark Chocolate 12x750ml 20%	250451		EA	-2.00	218.0666	EA	-0	-1.50	-0.0038	-2.74	-436.13
2.000	Jameson Original 12x1000ml 43%	101550		CA	-1.00	425.9700	EA	-0	-12.00	-0.0370	-20.12	-5,111.64
					-3.00	644.0366		-0	-13.50	-0.0408	-22.86	-5,547.77

Terms	15 Days from statement 1.0%	Net Due Date	2025/10/22	Tax Rate	15 %	Sales Tax	-832.17	Total Order	-6,379.94

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

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

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:	1577407
Date:	2025-09-26
Customer:	61148
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1437907 SO
Liquor License:	GLB/4000000302

Requested Date: 2025-09-26 **Customer PO:** 26 **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	6.00	99.98	-3.58	86.76	578.38
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK	1.00	334.92	-11.90	48.45	323.02
						Total VAT	**Total Including**
						2,003.53	15,360.30
						COD Total	15,206.69

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

06/20/2025 PERNOD INV
1577407
1 CASE Short Jamson Original
1 LTR
&
2 unit Ameea DARK chocolate
750ml
Not Load on Truck BAY3

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 640818

SPAR

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

To: PERNOD SA
(Supplier)

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

by: FEATHERSQUARE TOPS
(Retailer)

In respect of your Invoice Nos.

DATE: 06/10/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2		OMEGA DARK				
~~1~~	~~12~~	Chocolate		436	13	
1	1/12	Jameson 1LT		511	64	
				R		

Liquor Run
DEBRIE

DATE

TIME

FASTPRINT

FTR 013 FS
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 Rumsey	DATE RECEIVED 06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Rompie whisky 750	01				INV0002899
2) Full Return	02				INV1068
3) Mirror Gin Celebration		02			PS11264701
4) Jokof lager 340		N/S			INV1011518
5) Fireball Black 24x50		N/S			INV0062989
6) Glenlivet 15years		02			1577990
7) BM Grandune	01				PS11264698
8) Full Return	11				RAI2368101
9)					
10) Olmeca dark chocolate		short 2units			1577407
11) Jameson original 12x1000		Short	Kase		
12) Jameson original 24x200		01			1577747
13) Grunger Weissbier 330		N/S			1ND/182488
14) Jameson original 12x1000		N/S			1577995
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 30L Empty		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: Walter DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1