

**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: National Park Liquor Store (Pty) Ltd
Tops Malelane 63004
Sh 90 Inkwazi Shopping Centre
Air street
Malelane 1320

Consignee:
Tops Malelane 63004
Sh 90 Inkwazi Shopping Centre
Air street
Malelane 1320

Doc No: 1577857
Date: 2025-09-29
Customer: 8597
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438105 SO
Liquor License: MPU/92101823

Buyer's VAT: 4110168723

Requested Date: 2025-09-29 **Customer PO:** 77779 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Original 12x1000ml 43% 15.7500	CA	3.00	441.72	-15.75	2,300.24	15,334.92
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.1667	CA	1.00	256.03	-3.17	227.58	1,517.18
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
160550	The Glenlivet 15YO French Oak 6x750ml 43% 149.5000	EA	2.00	979.60	-149.50	249.03	1,660.20
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32

Total VAT 3,166.84 **Total Including** 24,279.08
COD Total 24,036.29

Banking Details

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

Tops at Malelane

Tel: 013 790 0157
Fax: 013 790 0179



Received in good order on behalf of customer

Name:
Signature:
Date:

Joseph
27/10/2025

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 - CR464 2025-10-15 11:26:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR MALELANE

Brief Description of Credit:

Principal Customer Code: 8597

Doc. Date: 2025-09-29 Doc. Ref: PRI1577857 GRV: S Credit Type: Part Credit Invoice Amt: R 24279.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Original12x1000ml 43	CS	12	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: PRI1577857 (1 Product Type) 3

Authorized by:  15-10-25
[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

BUYER: Tops Malelane 63004
Sh 90 Inkwazi Shopping Centre
Air street

Malelane
1320

CONSIGNEE: Tops Malelane 63004
Sh 90 Inkwazi Shopping Centre
Air street

Malelane
1320

DOC NO: - 222106

Date - 2025/10/15

Customer - 8597

Brn/Plt - GAUD

Related P.O. -

Order Nbr - 155440 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4110168723

Shipping Terms: 100 High

Request Date
2025/10/15

Customer P.O.
77779

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	-3.00	425.9700	EA	-0	-36.00	-0.1110	-60.36	-15,334.92
					-3.00	425.9700		-0	-36.00	-0.1110	-60.36	-15,334.92
Terms	30 Days from statement 1.0%				Net Due Date	2025/11/14	Tax Rate	15 %	Sales Tax	-2,300.24	Total Order	-17,635.16

UCR Reference:

Bank: Citibank ZAR

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



2025/10/15 10:16:37

UserID: PMABUZA

R56SA001 ZA43000014

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109531 2025-10-08 11:52:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR MALELANE

Brief Description of Credit:

Principal Customer Code: 8597

Doc. Date: 2025-09-29 Doc. Ref: PRI1577857 GRV: 43900 Credit Type: Part Credit Invoice Amt: R 24279.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Original12x1000ml 43	CS	12	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: PRI1577857 (1 Product Type) 3

Authorized by: _____
[date]

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT

43900

Received from Supplier:.....

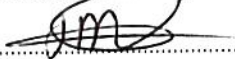
Pernod Ricard

Supplier Invoice No.: 1577857

Courier Details: OWN

Date: 07/10/2025

Goods Received
By (Print Name): Joseph

Signature: 

Document Amount
(in Rands): R 24 279,08

Claim --AV Number: 14979 Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

14979

Reg. No. 96/000773/07

 tops@edlex.co.za

DATE: 07/10/2025

[illegible]

Registration of Suppliers Vehicle

LIQUOR RUNNERS

Johannesburg 120704

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)		KIRK LOGISTICS	
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	WELSPRET	DATE RECEIVED	13 10 25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALFWOOD					
2) NO STOCK	8				1968884
3) B5BC					
4) HONOR VS 750ml	1		84061		00298804
5) NO STOCK	7				00196445
6) HALFWOOD					
7) NO STOCK	3				001968615
8) HALFWOOD					
9) NO STOCK					001968333
10) HALFWOOD					
11) NO STOCK	2				001969986
12) HALFWOOD					
13) FULL RETURN	9				001969987
14) HALFWOOD					
15) NO STOCK	10				001968591
16) O W C					
17) FULL RETURN	2				101749494
18) PERIOD					
19) NO STOCK	3				1577857
20) PERIOD					
PALLETS CONTROL: 841, 570, 741		12			1577856
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: 1 / 1