



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



C4/156490

Tax Invoice

Buyer: Kinny Trading cc
Tops Foro 21729
3602 Monareng Street
Tlhabane
Bafokeng
Rustenburg 0299

Consignee:
Tops Foro 21729
3602 Monareng Street
Tlhabane
Bafokeng
Rustenburg 0299

Doc No: 1577641
Date: 2025-09-29
Customer: 34621
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438029 SO
Liquor License: NWP/0000059

Buyer's VAT: 4590236495

Requested Date: 2025-09-29

Customer PO: 21729

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% 149.5000	CA	2.00	979.60	-149.50	1,494.18	9,961.20
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	EA	3.00	349.63	-4.17	155.46	1,036.39
200007	Absolut Watermelon 12x750ml 38% 36.2500	EA	3.00	256.51	-36.25	99.12	660.78
148103	Kahlua 16% 12x750ml 16% 1.9167	EA	2.00	243.01	-1.92	72.33	482.19
						Total VAT	Total Including
						1,821.09	13,961.64
						COD Total	13,822.02

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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Bank: Citibank ZAR
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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@lrfa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR232 2025-11-20 11:17:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Not Ordered / Duplicated

Customer Name: TOPS SPAR FORO

Brief Description of Credit:

Principal Customer Code: 34621

Doc. Date: 2025-09-29 Doc. Ref: PRI1577641 GRV:

Credit Type: Credit Invoice Amt: R 13961.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200007U	Absolut Watermelon12x750ml 38	EA	1	W2	Not Ordered / Dupl		3
148103U	Kahlua 1612x750ml 16	EA	1	W2	Not Ordered / Dupl		2
141930U	Malfy Gin Arancia6x750ml 43	EA	1	W2	Not Ordered / Dupl		3
160550	The Glenlivet 15YO French Oak6x750ml 43	CS	6	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1577641 (4 Product Type) 10

Authorized by: _____

[date]

20-11-25



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Foro 21729
3602 Monareng Street
Tlhabane
Bafokeng
Rustenburg
0299

CONSIGNEE: Tops Foro 21729
3602 Monareng Street
Tlhabane
Bafokeng
Rustenburg
0299

DOC NO: - 223286

Date - 2025/11/20
Customer - 34621
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 156490 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4590236495

Shipping Terms: 300 Medium

Request Date
2025/11/20

Customer P.O.
21729

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		CA	-2.00	830.1000	EA	-0	-9.00	-0.0332	-16.80	-9,961.20
2.000	Malfy Gin Arancia 6x750ml 43%	141930		EA	-3.00	345.4633	EA	-0	-2.25	-0.0070	-4.20	-1,036.39
3.000	Absolut Watermelon 12x750ml 38%	200007		EA	-3.00	220.2600	EA	-0	-2.25	-0.0056	-3.76	-660.78
4.000	Kahlua 16% 12x750ml 16%	148103		EA	-2.00	241.0933	EA	-0	-1.50	-0.0041	-2.66	-482.19
					-10.00	1,636.9166		-0	-15.00	-0.0499	-27.42	-12,140.56
Terms	15 days from statement 1.0%				Net Due Date	2025/12/15	Tax Rate	15 %	Sales Tax	-1,821.08	Total Order	-13,961.64

UCR Reference:

Bank: Citibank ZAR

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



2025/11/20 09:38:56

UserID: PMABUZA

R56SA001 ZA43000014