G2/10 155439

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

Buyer's VAT: 4110168723

Doc No: 1577856
Date: 2025-09-29
Customer: 8597
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438097 SO
Liquor License: MPU/92101823

Requested Date: 2025-09-29 **Customer PO:** 77657 **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	1.00	441.72	-15.75	766.75	5,111.64
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	2.00	174.27	-11.17	293.59	1,957.24
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
						Total VAT	**Total Including**
						1,303.54	9,993.73
						COD Total	9,893.79

Joseph

Tops at Malelane
Tel 013 790 0157
Fax 0[illegible]

Banking Details

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

Received in good order on behalf of customer

Name: Joseph
Signature:
Date: 07/10/2025

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 - CR463

2025-10-15 11:25:47

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 MALELANE

Brief Description of Credit:

Principal Customer Code: 8597

Doc. Date: 2025-09-29 **Doc. Ref:** PRI1577856 **GRV:** 43901 **Credit Type:** Part Credit **Invoice Amt:** R 9993.74

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: PRI1577856 (1 Product Type) 1

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

DOC NO:	- 222105
Date	- 2025/10/15
Customer	- 8597
Brn/Plt	- GAUD
Related P.O.	-
Order Nbr	- 155439 CO
Currency	- ZAR
Page	- 1

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

Vessel:
Container ID:

Vat. No. 4110168723

Shipping Terms: 100 High

Request Date	Customer P.O.
2025/10/15	77657

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	30 Days from statement 1.0%	Net Due Date	2025/11/14	Tax Rate	15 %	Sales Tax	-766.75	Total Order -5,878.39

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

2025/10/15 10:16:37
UserID: PMABUZA
R56SA001 ZA43000014

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR109530 2025-10-08 11:54:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

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: PRI1577856 GRV: 43901 Credit Type: Part Credit Invoice Amt: R 9993.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Original12x1000ml 43	CS	12	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: PRI1577856 (1 Product Type) 1

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 43901

Received from Supplier: Pesnod Ricard

Supplier Invoice No.: 1577856

Courier Details: OWN

Date: 07/10/2025

Goods Received By (Print Name): Joseph

Signature:

Document Amount (in Rands): R 9 993,73

Claim --A/V Number: 14978 Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523

CLAIM ADVICE

14978

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE Reg. No. 96/000773/07

280 MALALANE 1320, (013) 790 0157
tops@edlex.co.za

TO:
SUPPLIER: Pernod Richard

from:
BRANCH: Tops Malalane

DATE: 07/10/25

Invoice, Credit Note, Del. Note Number 1577856

DESCRIPTION	Pak x Size	CASES Shrt	CASES Dmg	CASES Rtn	COST PER CASE	CLAIM VALUE TOTAL COST PRICE	RETAIL PER CASE	TOTAL SALES VALUE
	x							
Jameson	x							
Original	12 x 1L	1				12 Units		
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							

PLEASE PASS CREDIT FOR

Return by (Manager)

Accepted on behalf of Supplier by (Delivery Driver / Suppliers Agent) Jonas Simons

Registration of Suppliers Vehicle FTL 692L

MINUTEMAN PRESS Tel 013 752 2523

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	NELSPRIT	DATE RECEIVED	13 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HALFWOOD					
2) NO STOCK	8				1968884
3) BSBC					
4) HONOR VS 750ML		1	SHORT		00298804
5) NO STOCK	7				001964445
6) HALFWOOD					
7) NO STOCK	3				001968615
8) HALFWOOD					
9) NO STOCK					001968333
10) HALFWOOD	[illegible]				
11) NO STOCK	2				001969986
12) HALFWOOD					
13) FULL RETURN	9				001969987
14) HALFWOOD					
15) NO STOCK	10				00196859[illegible]
16) O W C					
17) FULL RETURN	2	EXPIRED STOCK			10174949 upl
18) PERNOD					
19) NO STOCK	3	~~20~~			1577857
20) PERNOD					
PALLET CONTROL: GKN / CHEP / BLUE / FT [illegible]		12			1577856
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: /

TIME COMPLETED: PAGE: 1 PAGE: 1

reet
Drift
ruit
1200
2285
TY
8
8
1/1