

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



C1060155285

Tax Invoice

Buyer: Switched On Investments 86 (Pty) Ltd
Tops Radiokop 22002
Radiokop Shopping Centre
cnr Paul Kruger & Mozert Rds
Honeydew Ridge Ext 5
Roodepoort 2170

Consignee:
Tops Radiokop 22002
Radiokop Shopping Centre
cnr Paul Kruger & Mozert Rds
Honeydew Ridge Ext 5
Roodepoort 2170

Doc No: 1577990
Date: 2025-09-30
Customer: 54053
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437754 SO
Liquor License: GAU/101452C

Buyer's VAT:

Requested Date: 2025-09-25

Customer PO: 25

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

LIQUOR
DATE
TIME

Banking Details

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



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 - CR591 2025-10-07 12:38:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS SPAR RADIOKOP

Brief Description of Credit:

Principal Customer Code: 54053

Doc. Date:	2025-09-30	Doc. Ref:	PRI1577990	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 2196.73
Stock Code	160550U	Stock Description	The Glenlivet 15YO French Oak6x750ml 43	Unit	EA	Packsize	1	Reason Code	W2
								Not Ordered / Dupl	2
Total Number of Items to be credited on Document Ref: PRI1577990 (1 Product Type)									2

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

BUYER: Tops Radiokop 22002
Radiokop Shopping Centre
cnr Paul Kruger & Mozert Rds
Honeydew Ridge Ext 5
Roodepoort
2170

CONSIGNEE: Tops Radiokop 22002
Radiokop Shopping Centre
cnr Paul Kruger & Mozert Rds
Honeydew Ridge Ext 5
Roodepoort
2170

DOC NO: - 221940
Date - 2025/10/07
Customer - 54053
Brn/Pit - GAUD
Related P.O. -
Order Nbr - 155285 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2025/10/07

Customer P.O.
25

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	2025/10/22	Tax Rate	15 %	Sales Tax	-286.53	Total Order	-2,196.73

UCR Reference:

Bank: Citibank ZAR

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



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

06/10/25

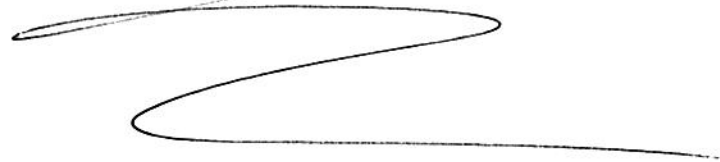
PERNOI

INV

1577990

Full INV SEND BACK!

DOUBLE ORDER





Tax Invoice

Buyer: Switched On Investments 86 (Pty) Ltd
Tops Radiokop 22002
Radiokop Shopping Centre
cnr Paul Kruger & Mozert Rds
Honeydew Ridge Ext 5
Roodepoort 2170

Consignee:
Tops Radiokop 22002
Radiokop Shopping Centre
cnr Paul Kruger & Mozert Rds
Honeydew Ridge Ext 5
Roodepoort 2170

Doc No: 1577990
Date: 2025-09-30
Customer: 54053
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437754 SO
Liquor License: GAU/101452C

Buyer's VAT:

Requested Date: 2025-09-25

Customer PO: 25

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: _____

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 Ramsey	DATE RECEIVED 06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sample Whiskey 750	01				INV0002899
2) Full Return	02				INV1068
3) Mirror Gun Celebration		02			PS11264701
4) Jockey Lager 340		N/S			INV1011518
5) Fireball Black 24x50		N/S			INV0629896
6) Glenlivet 15 years		02			1577990
7) BSM Granddine	01				PS11264698
8) Full Return	11				RA12368101
9)					
10) Omega dark chocolate		Short 2 units			15777407
11) Lamson Original 12x1000		Short Case			
12) Lamson Original 24x200		01			1577747
13) Gruyer Weissbier 330		N/S			15182488
14) Lamson Original 12x1000		N/S			1577995
15) Black Tie Market		Short 1CA			110000147
16) Black Tie Cabernet		Short 1CA			
17) Coral reef Cabernet		N/S			
18) L&B Rare 1L		N/S			INV0066501
19) Devil Peak Lager 330 Engle		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 S	DRIVER:
TIME COMPLETED: 1	PAGE: 1