

**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



13100 158270

Tax Invoice

Buyer: Copper Sunset Trading 223 (Pty) Ltd
Tops Glenfair 30713
Sh 19 Glenfair Shopping Centre
cnr Lynnwood & Daventry Rds
Lynnwood Manor
Pretoria 0181

Consignee:
Tops Glenfair 30713
Sh 19 Glenfair Shopping Centre
cnr Lynnwood & Daventry Rds
Lynnwood Manor
Pretoria 0181

Doc No: 1577838
Date: 2025-09-29
Customer: 34971
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438227 SO
Liquor License: GAU/037899

Buyer's VAT: 4210229326

Requested Date: 2025-09-29

Customer PO: 29

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.9167	EA	6.00	243.01	-1.92	216.98	1,446.56
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	CA	1.00	349.63	-4.17	310.92	2,072.78
161114	Inverroche Gin Amber no GB 6x750ml 43% 39.5000	CA	1.00	399.63	-39.50	324.12	2,160.78
146451	Malibu Coconut 6x750ml 21% 11.1667		1.00	174.27	-11.17	146.79	978.62

Total VAT 998.81
Total Including 7,657.55
COD Total 7,580.97

GLENFAIR TOPS
Code 30713
2025 -10- 03
RECEIVED



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Daleen
mmnceze
03/10/25



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR461 2025-10-07 09:57:26

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 GLENFAIR

Brief Description of Credit:

Principal Customer Code: 34971

Doc. Date: 2025-09-29 Doc. Ref: PRI1577838 GRV: 378463 Credit Type: Part Credit Invoice Amt: R 7657.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141930	Malfy Gin Arancia6x750ml 43	CS	6	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1577838 (1 Product Type)

1

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 Glenfair 30713
Sh 19 Glenfair Shopping Centre
cnr Lynnwood & Daventry Rds
Lynnwood Manor
Pretoria
0181

CONSIGNEE: Tops Glenfair 30713
Sh 19 Glenfair Shopping Centre
cnr Lynnwood & Daventry Rds
Lynnwood Manor
Pretoria
0181

DOC NO: - 221922

Date - 2025/10/07
Customer - 34971
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155270 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4210229326

Shipping Terms: 100 High

Request Date
2025/10/07

Customer P.O.
29

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Gin Arancia 6x750ml 43%	141930		CA	-1.00	345.4633	EA	-0	-4.50	-0.0139	-9.60	-2,072.78
					-1.00	345.4633		-0	-4.50	-0.0139	-9.60	-2,072.78
Terms	15 Days from statement 1.0%				Net Due Date	2025/10/22	Tax Rate	15 %	Sales Tax	-310.92	Total Order	-2,383.70

UCR Reference:

Bank: Citibank ZAR

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



2025/10/07 09:41:23

UserID: PMABUZA

R56SA001 ZA43000014

Stock Returned

Driver: Daniel

Date: 01/10/2023

Trip: ⁵⁹
~~320445~~

Invoice: 1572638

~~R.D.~~

Malfy Gin Aranci 6x750ML 1 case no stock

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 378463

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 Ricard South Africa
(Supplier)

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

by: Glenfair Tops
(Retailer)

In respect of your Invoice Nos. 1577838

DATE: 03/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1 Case	6 x 750ml	Malfy Gin	Arancia	4390	Short

FASTPRINT

Representative

148c 75248

R

SPAR Retailer

LIQUOR RUNNERS

Johannesburg

120871

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Chavice

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>59</u>	VEHICLE REG No	<u>HBC 752 FS</u>
CUSTOMER <u>Redelmeries</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD					
2) NO INVOICE					
3) BEGRAVIA S/Tonic 440	2 MB				1967658
4) PECKY BLANDER WHISKY		2			1966534
5) BEGRAVIA S/Tonic 440	3 SHOT				1967659
6)					
7) Pernod					
8) Malibu Coconut	1				1577838
9) Olmeca repesado	3				1577627
10)					
11) Signeuhill Products					
12) FOKER Lager 24x340 MB	1 Hls				1010942
13) 30C returnable keg		10			1010969
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER Reel 10					
Bay 32					TOTAL

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

CHECKED ON RECEIPT BY: Raplunga DRIVER: _____

TIME COMPLETED: _____ PAGE: _____