C3/10 155304

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: MACPSLRM (Pty) Ltd
Tops Kibler Park 21899
6 Stanmore Crescent
Kibler Park
Johannesburg 2053

Consignee:
Tops Kibler Park 21899
6 Stanmore Crescent
Kibler Park
Johannesburg 2053

Buyer's VAT:

Doc No:	1577818
Date:	2025-09-29
Customer:	46455
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1438160 SO
Liquor License:	GAU/039585

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
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	1.00	174.27	-11.17	146.79	978.62
270565	Martell Blue Swift 12x750ml 40% 118.4167 DID NOT RECEIVED	CA	2.00	831.42	-118.42	213.90	1,426.01

Total VAT	Total Including
1,127.44	8,643.71
COD Total	8,557.28

TOPS KIBLER PARK
80405

Checked by: MANDISA [signature]

Date: 03 / 10

Banking Details

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

Received in good order on behalf of customer

Name: MANDISA
Signature: [signature]
Date: 03 / 10 / 2025

Nº 656333

CLAIM FOR CREDIT - DROP SHIPMENTS

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: KIBLER PARK TOPS
(Retailer)

DATE: 03/10/2025

In respect of your Invoice Nos. 1577818

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	750ML	MARTELL BLUE SWIFT				DID NOT RECEIVE THE STOCK
				R 1426-	01	

FASTPRINT

Sikhello FZW 635 FS.

SPAR Retailer

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:	- 221957
Date	- 2025/10/07
Customer	- 46455
Brn/Plt	- GAUD
Related P.O.	-
Order Nbr	- 155304 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Kibler Park 21899
6 Stanmore Crescent

Kibler Park
Johannesburg
2053

CONSIGNEE: Tops Kibler Park 21899
6 Stanmore Crescent

Kibler Park
Johannesburg
2053

Vessel:
Container ID:

Vat. No

Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/10/07	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	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	713.0033	EA	-0	-1.50	-0.0050	-3.26	-1,426.01
					-2.00	713.0033		-0	-1.50	-0.0050	-3.26	-1,426.01

Terms	15 Days from statement 1.0%	Net Due Date	2025/10/22	Tax Rate	15 %	Sales Tax	-213.90	Total Order	-1,639.91

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

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

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 - CR442

2025-10-07 12:57:24

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 KIBLER PARK

Brief Description of Credit:

Principal Customer Code: 46455

Doc. Date: 2025-09-29 Doc. Ref: PRI1577818 GRV: 656333 Credit Type: Part Credit Invoice Amt: R 8643.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565U	Martell Blue Swift12x750ml 40	EA	1	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: PRI1577818 (1 Product Type) 2

Authorized by: 07-10-25
[date]

1/1

LIQUOR RUNNERS
Johannesburg

120853

GOODS RECEIVED VOUCHER

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

DRIVER NAME: Bulelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	51	VEHICLE REG No	FRT 012 FS
CUSTOMER	BASSONIA	DATE RECEIVED	03/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) PERNOD					
2) FULL RETURN		10			1577993
3)					
4) KWV					
5) BRANDY 3YRS	2				00412085
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 4 TOTAL					

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

CHECKED ON RECEIPT BY: ________ DRIVER: ________

TIME COMPLETED: ________ PAGE: ________ PAGE: 1