Goko 158293

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: Simoni Stephanou
Tops Florida 21524
Sh 21524 Goldman S/Centre
cnr 9th Avenue & Goldman Str
Florida
Roodepoort 1724

Consignee:
Tops Florida 21524
Sh 21524 Goldman S/Centre
cnr 9th Avenue & Goldman Str
Florida
Roodepoort 1724

Buyer's VAT: 4120169547

Doc No:	1577754
Date:	2025-09-29
Customer:	10805
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1437425 SO
Liquor License:	GAU/034617

Requested Date:	2025-09-23	**Customer PO:**	39727	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	12.00	414.75	-25.00	701.55	4,677.00
						Total VAT	**Total Including**
						701.55	5,378.55
						COD Total	5,324.76

Send Back

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard South Africa

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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

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 - CR378

2025-10-07 12:44:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 10805

Customer Name: SPAR S: TOPS @ FLORIDA

Doc. Date: 2025-09-29 **Doc. Ref:** PRI1577754 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 5378.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501U	Martell VS12x750ml 40	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Decument Ref: PRI1577754 (1 Product Type) 12

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

DOC NO: - 221948

BUYER:	Tops Florida 21524 Sh 21524 Goldman S/Centre cnr 9th Avenue & Goldman Str Florida Roodepoort 1724	CONSIGNEE:	Tops Florida 21524 Sh 21524 Goldman S/Centre cnr 9th Avenue & Goldman Str Florida Roodepoort 1724

Date - 2025/10/07
Customer - 10805
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155293 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4120169547

Shipping Terms: 300 Medium

Request Date	**Customer P.O.**
2025/10/07	39727

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 VS 12x750ml 40%	270501		EA	-12.00	389.7500	EA	-0	-9.00	-0.0339	-14.74	-4,677.00
					-12.00	389.7500		-0	-9.00	-0.0339	-14.74	-4,677.00

Terms	15 Days from statement 1.0%	Net Due Date	2025/10/22	Tax Rate	15 %	Sales Tax	-701.55	Total Order	-5,378.55

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

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

Stock returned

DRIVER: MAMCE

Date : 06/10/25 Trip : __________ Invoice : 1577254

Full Invoice send back not orderd

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 388372

SPAR

To: Pernod Richard
(Supplier)

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

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

by: Tops Florida market
(Retailer)

In respect of your Invoice Nos. IN 1577754

DATE: 06.10.25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	1x12	martel VS 750ml		5 324	76	Did not order
				+vat		
			R			

HHH 560 RS
Representative

SPAR Retailer

FASTPRINT

LIQUOR RUNNERS
Johannesburg

120958

GOODS RECEIVED VOUCHER

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

DRIVER NAME F. S. Mthembu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	81	VEHICLE REG No	HNN 560 FS

CUSTOMER	WestGate	DATE RECEIVED	06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Belgravia dry lemon non-		H/S			1968706
2) alcohol 275		Crosspick			
3)					
4) Belgravia peach & lemon	03				1967934
5) 275					
6)					
7) Martel vs 12X750		12			1577754
8)					
9) Returnable Empty crates		Not received			INV1011561
10) with bottles					
11)					
12) Belgravia dry lemon 440	08				NO INVOICE
13) Belgravia dry lemon 275	03				NO INVOICE
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-04

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

CHECKED ON RECEIPT BY: Walter	DRIVER:
TIME COMPLETED:	PAGE: 1 PAGE: 1