P3/co/55228

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: Flexitrado 115 (Pty) Ltd
Tops Pineslopes 21546
Pineslopes S/Centre
cnr Witkoppen & The Straight Rds
Lone Hill
Sandton 2055

Consignee:
Tops Pineslopes 21546
Pineslopes S/Centre
cnr Witkoppen & The Straight Rds
Lone Hill
Sandton 2055

Buyer's VAT: 4100199449

Doc No:	1577611
Date:	2025-09-29
Customer:	11343
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1437132 SO
Liquor License:	GAU/034904

Requested Date: 2025-09-22 **Customer PO:** 22 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Original 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76

Total VAT	173.51
Total Including	1,330.27
COD Total	1,316.97

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

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 - CR203

2025-10-03 11:26:15

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: 11343

Customer Name: TOPS SPAR PINESLOPES

Doc. Date: 2025-09-29 **Doc. Ref:** PRI1577611 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1330.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200U	Jameson Original24x200ml 43	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Decument Ref: PRI1577611 (1 Product Type) 12

Authorized by: 03/10/25 mco.

[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: - 221881

BUYER: Tops Pineslopes 21546
Pineslopes S/Centre
cnr Witkoppen & The Straight Rds
Lone Hill
Sandton
2055

CONSIGNEE: Tops Pineslopes 21546
Pineslopes S/Centre
cnr Witkoppen & The Straight Rds
Lone Hill
Sandton
2055

Date - 2025/10/03
Customer - 11343
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155228 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4100199449

Shipping Terms: 100 High

Request Date	Customer P.O.
2025/10/03	22

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jamescn Original 24x200ml 43%	101200		EA	-12.00	96.3967	EA	-0	-2.40	-0.0072	-4.80	-1,156.76
					-12.00	96.3967		-0	-2.40	-0.0072	-4.80	-1,156.76

Terms	15 Days from statement 1.0%	Net Due Date	2025/10/18	Tax Rate	15 %	Sales Tax	-173.51	Total Order	-1,330.27

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

2025/10/03 11:13:43
UserID: PMABUZA
R56SA001 ZA43000014

Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Total VAT	173.51
Total Including	1,330.27
COD Total	1,316.97

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Stock Returned

Driver: Edward

Date: 01/09/25

Trip: Fourways

Invoice: 1577611

Full invoice send Back duplicated

LIQUOR RUNNERS
Johannesburg

114943

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	8	VEHICLE REG No	HBC 759 GP

CUSTOMER	Bay 5	DATE RECEIVED	1/10/21

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Absolut Cranberry Cosmo	1				1577649
2) 300ml. Shorty					
3)					
4) Hakewood Full	5	5			1967665
5) return					
6)					
7) Pernod Full		12			1577614
8) return					
9)					
10) Pernod return	1				1577651
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 PAGE: 1