

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



Cy/10158271

Tax Invoice

Buyer: Jubilee Crossing (Pty) Ltd
Tops Jubilee 30741
Jubilee Mall
cnr Jubilee & Harry Gwala Road
Hammanskraal West
Hammanskraal

Consignee:
Tops Jubilee 30741
Jubilee Mall
cnr Jubilee & Harry Gwala Road
Hammanskraal West
Hammanskraal

Doc No: 1578185
Date: 2025-10-01
Customer: 35903
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438518 SO
Liquor License: GAU/039033

Buyer's VAT: 4400257905

Please
Fix
Quantity.

Requested Date: 2025-10-01

Customer PO: 44856

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	0.58	441.72	-15.75	447.24	2,981.62
						Total VAT	Total Including
						447.24	3,428.86
						COD Total	3,394.57

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@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1587 2025-10-07 09:58:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS SPAR JUBILEE

Brief Description of Credit:

Principal Customer Code: 35903

Doc. Date:	2025-10-01	Doc. Ref:	PRI1578185	GRV:	Credit Type:	Credit	Invoice Amt:	R 3428.86
Stock Code	101550	Stock Description	Jameson Original 12x1000ml 43	Unit	Packsize	Reason Code	Reason	Batch
				CS	12	WZ	Not Ordered / Dupl	QTY
								0.58
								0.58

Total Number of Items to be credited on Document Ref: PRI1578185 (1 Product Type)

Authorized by:

[date]

07-10-25



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 Jubilee 30741
Jubilee Mall
cnr Jubilee & Harry Gwala Road
Hammanskraal West
Hammanskraal

CONSIGNEE: Tops Jubilee 30741
Jubilee Mall
cnr Jubilee & Harry Gwala Road
Hammanskraal West
Hammanskraal

DOC NO: - 221923

Date - 2025/10/07
Customer - 35903
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155271 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4400257905

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/10/07	44856

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Original 12x1000ml 43%	101550		CA	-0.58	425.9700	EA	-0	-7.00	-0.0216	-11.74	-2,981.62
					-0.58	425.9700		-0	-7.00	-0.0216	-11.74	-2,981.62
Terms	15 Days from statement 1.0%				Net Due Date	2025/10/22	Tax Rate	15 %	Sales Tax	-447.24	Total Order	-3,428.86

UCR Reference:

Bank: Citibank ZAR

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



2025/10/07 09:41:23

UserID: PMABUZA

R56SA001 ZA43000014

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

Return Full INVOICE

PLEASE FIX THE

QUANTITY

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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Liquor License: GAU/039033

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						COD Total	3,394.57

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Johannesburg

120868

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mauwete

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	50
VEHICLE REG No	
HM578FS	

CUSTOMER	<u>Outlying hamlets rural</u>	DATE RECEIVED	<u>03/10/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Pernod					
2) Full Return		7			1578185
3)					
4) KVV					
5) Sour monkey Apple	1				41205907
6) C190 vodka 2L bib		1			41205844
7) Bacardi Peach 440	3 short				11 11 11
8)					
9) Signal hill Products					
10) Striped hoest milk stout	5 short				1011346
11) Returnable empty crate		5 short			11 11
12)					
13) KVV					
14) Classic s/bianc	1				41205829
15) HALEWOOD					
16) C12wists Rumdcola HFB	1				1968819
17) R/square Reload Energy	2				11 11
18) Tipo tinto RumdRas morang	5				11 11
19) C12wists Pina colada					1968843
20) C12wist Rumd cola					11 11
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 7					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Rapwaga</u>	DRIVER:	
TIME COMPLETED:		PAGE:	
		PAGE:	

LIQUOR RUNNERS

Johannesburg

120869

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Melville

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

50

VEHICLE REG No

14NH 578 FS

CUSTOMER

Outlying hammanstreal

DATE RECEIVED

03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Have wood</u>					
2) <u>Belgrave view Jindronic HOS</u>	<u>2</u>				<u>1968848</u>
3) <u>11 11 11 11</u>	<u>2</u>				<u>1969386</u>
4) <u>Tipo tinto Rumt Ras</u>	<u>5</u>				<u>1968234</u>
5) <u>Red square Reload Energy</u>	<u>3</u>				<u>1968351</u>
6) <u>Tipo tinto Rumt Ras</u>	<u>2</u>				<u>1968357</u>
7) <u>11 11 11 11</u>	<u>3</u>				<u>1967996</u>
8) <u>Return</u>					<u>1969208</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN					
BLUE <u>3</u> #1					
ORDER <u>Red 4</u>					
<u>Bay 7</u>					
TOTAL					

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

CHECKED ON RECEIPT BY:

Rapha

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: