

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



C10110 188881

Tax Invoice

Buyer: King TBZ (Pty) Ltd
Tops Damdoryn 80171
Crossroads Centre
Damdoryn
Hartebeespoort 0216

Consignee:
Tops Damdoryn 80171
Crossroads Centre
Damdoryn
Hartebeespoort 0216

Doc No: 1578003
Date: 2025-09-30
Customer: 63830
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438371 SO
Liquor License: NWP/0003997

Buyer's VAT: 4140265634

Requested Date: 2025-09-30

Customer PO: 30

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 11.1667	EA	6.00	174.27	-11.17	146.79	978.62
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	EA	3.00	361.24	-11.00	157.61	1,050.72
160550	The Glenlivet 15YO French Oak 6x750ml 43% 149.5000	EA	2.00	979.60	-149.50	249.03	1,660.20
						Total VAT	Total Including
						553.43	4,242.97
						COD Total	4,200.55

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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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



Liquor Runners

Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR604 2025-10-20 11:48:41

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 DAMDORYN

Brief Description of Credit:

Principal Customer Code: 63830

Doc. Date: 2025-09-30		Doc. Ref: PRI1578003		GRV:		Credit Type: Credit		Invoice Amt: R 4242.97	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
150202U	Chivas Regal 12YO6x750ml 43	EA	1	W2	Not Ordered / Dupl		3		
146451U	Malibu Coconut6x750ml 21	EA	1	W2	Not Ordered / Dupl		6		
160550U	The Glenlivet 15YO French Oak6x750ml 43	EA	1	W2	Not Ordered / Dupl		2		
Total Number of items to be credited on Document Ref: PRI1578003 (3 Product Type)							11		

Authorized by: _____

[date]

20-10-25

1/1



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 Damdoryn 80171
Crossroads Centre

Damdoryn
Hartebeespoort
0216

CONSIGNEE: Tops Damdoryn 80171
Crossroads Centre

Damdoryn
Hartebeespoort
0216

DOC NO: - 222219

Date - 2025/10/20

Customer - 63830

Brn/Plt - GAUD

Related P.O. -

Order Nbr - 155551 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4140265634

Shipping Terms: 200 Low

Request Date
2025/10/20

Customer P.O.
30

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Coconut 6x750ml 21%	146451		EA	-6.00	163.1033	EA	-0	-4.50	-0.0124	-7.50	-978.62
2.000	Chivas Regal 12YO 6x750ml 43%	150202		EA	-3.00	350.2400	EA	-0	-2.25	-0.0078	-3.62	-1,050.72
3.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-2.00	830.1000	EA	-0	-1.50	-0.0055	-2.67	-1,660.20
					-11.00	1,343.4433		-0	-8.25	-0.0257	-13.79	-3,689.54
Terms	15 Days from statement 1.0%				Net Due Date	2025/11/04	Tax Rate	15 %	Sales Tax	-553.43	Total Order	-4,242.97

UCR Reference:

Bank: Citibank ZAR

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



2025/10/20 09:59:24

UserID: PMABUZA

R56SA001 ZA43000014

Bay Code: 5

Route: BRHRTB / HARTIES ROUTE

Pernod Ricard South Africa

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
162105	Absolut Cranberry Cosmo6x(4x300ml) 6	...8004510	1	CS	AAAAAA	1
250531	Olmeca Reposado12x750ml 35	...2116309	12	CS	No Stock	3
250230	Olmeca Silver12x750ml 43	...2198230	12	CS	No Stock	3
150202U	Chivas Regal 12YO6x750ml 43	...2400395	1	EA		3
146451U	Malibu Coconut6x750ml 21	...4711080	1	EA		3
160550U	The Glenlivet 15YO French Oak6x750ml 43	...2100783	1	EA		6
						7

Summary for 'Principal' = Pernod Ricard South Africa (6 SKU)

23.00

Summary for 'Route' = BRHRTB / HARTIES ROUTE (6 SKU)

23.00

Picked By: Ric. J. Terence

2025/10/01 17:50:10

5/15

HCTPCGBS2524T	CARIBBEAN TWIST PINA COLADA RTD NRB		CS	5 *
HCTP/APLDAQ2752	CARIBBEAN TWIST PINEAPPLE DAQUIRY RT		CS	5
H-HBPURPLET24X20	HALL BRAM PURPLE TONIC WATER CAN 200		CS	2
HORISTRW4X2LTR	ORIG ICE STRAWBERRY DAQUIRY COCKTAIL		CS	40 *
HORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X 80		CS	19 *
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X 80		CS	7
HRSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML		CS	30
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5		CS	20
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML		CS	3 *
HSKDP/PEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML		CS	3 *
HTPORUMRASRTD	TIPO TINTO RUMRAS MORANGO RTD 275ML		CS	20 *

Total Qty: 71

Principal: KWV (PTY) LTD

700026315	ANNABELLE BL PERLE CAN(6X250)2 TW LO	24 X 250ML	CS	5
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW	24 X 250ML	CS	1
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP L	10 X 15 X 20ML	CS	4
700026859	CIAO MANGO 6(1X2L + TRAY)2 BIB LOC	6 X 2L	CS	1
700025794	FRUIT LAGOON MOJITO 6X750(S)4 NP LOC	6 X 750ML	CS	1
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP L	6 X 750ML	CS	5
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP	6 X 750ML	CS	5
700025464	JACKSON BROWN SPICE DRUM 6X750(S) L	6 X 750ML	CS	1
700026295	KWV 3YR BRANDY 12X200(S)4 LOC	12 X 200ML	CS	1
700027172	KWV 5YR BRANDY 12X750(S)4 NT LOC	12 X 750ML	CS	20
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	24 X 440ML	CS	5
700027047	PONCHOS TEQ COFFEE 6X750(3) LOC	6 X 750ML	CS	5
700026646	RED HEART RUM ORIGINAL 12X750(S)6 LOC	12 X 750ML	CS	5
700024401	SOUR MONKEY APPLE 6(750+6 GLASS)3 LOC	6 x 750ML	CS	1
700026438	WILD AFR CR 17 12X750(S)7 LOC	12 X 750ML	CS	1
700026720	WILD AFR CR 17 6X1000(S)4 NT LOC	6 X 1000	CS	10

Total Qty: 10

Principal: Pernod Ricard South Africa

162105	Absolut Cranberry Cosmo6x(4x300ml) 6	1	AAAAA	CS	1
250531	Olmecca Reposado12x750ml 35	12		CS	3
250230	Olmecca Silver12x750ml 43	12		CS	3
160550U	The Glenlivet 15YO French Oak6x750ml 43	1		EA	3

ULTRA LIQJORS(BROEDERSSTOOM)

Total Qty: 7

Principal: Haleswood International

Total Qty: 17

HBELGINDLEM275	BELGRAVIA GIN DRY LEMON NONALCOL RT		CS	3
HBELGINDLEM275	BELGRAVIA GIN DRY LEMON RTD NRB 275ML		CS	1 *
HBELGINTON275ML	BELGRAVIA GIN TONIC NON ALCOHOLIC RT		CS	1
HBELGINTON440ML	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5		CS	1 *