R3/co 188269

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: c/o Spar South Rand
Tops The Angelo 21623
cnr Heidelberg & Stasieweg
Noycedale
Nigel 1496

Consignee:
Tops The Angelo 21623
cnr Heidelberg & Stasieweg
Noycedale
Nigel 1496

Buyer's VAT: 4310252103

Doc No:	1578151
Date:	2025-09-30
Customer:	22219
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1438488 SO
Liquor License:	GAU/036645

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	CA	3.00	174.27	-11.17	440.38	2,935.86
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
141934	Malfy Gin Limone 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	0 — 2.00	831.42	-118.42	213.90	1,426.01
						Total VAT	**Total Including**
						861.56	6,605.29
						COD Total	6,539.23

The Angelo Tops
Store Code: 21623
Name: Wouter
Signature: [signature]
Date: 2/10/25

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 - CR1115

2025-10-07 09:56:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 22219

Customer Name: TOPS SPAR THE ANGELO

Doc. Date: 2025-09-30 **Doc. Ref:** PRI1578151 **GRV:** 679499 **Credit Type:** Part Credit **Invoice Amt:** R 6605.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565U	Martell Blue Swift12x750ml 40	EA	1	W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: PRI1578151 (1 Product Type) 2

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:	- 221921
Date	- 2025/10/07
Customer	- 22219
Brn/Plt	- GAUD
Related P.O.	-
Order Nbr	- 155269 CO
Currency	- ZAR
Page	- 1

BUYER: Tops The Angelo 21623
cnr Heidelberg & Stasieweg

Noycedale
Nigel
1496

CONSIGNEE: Tops The Angelo 21623
cnr Heidelberg & Stasieweg

Noycedale
Nigel
1496

Vessel:
Container ID:

Vat. No. 4310252103

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/10/07	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	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 09:41:23
UserID: PMABUZA
R56SA001 ZA43000014

02-10-25

Hlulani
1578151

MO 5A0K for 2 case margell
blue swift 12x750ml

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 629499

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 SA
(Supplier)

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

by: Angelo Tops
(Retailer)

In respect of your Invoice Nos. 157815/

DATE: 2/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	750ml	Martell B/S	831-42	1426	01	S/D

R

FASTPRINT

Gift # HBB 27bfs
Representative

SPAR Retailer

LIQUOR RUNNERS
Johannesburg

115363

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	32	VEHICLE REG No	HSB276FP

CUSTOMER	Bajil	DATE RECEIVED	2/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) S/Bowl Dry 320ml No Stock	1				1011294
2) S/Horse Milk Shot 500ml	7				
3) No Stock					
4) S/tP No Stock	10				1011125
5) Halewood No Stock	4				1968691
6) Mark Blue 750ml No Stock	1	2			1578151
7) Halewood No Stock	4				1968799
8) Halewood No Stock	3				1968713
9) Halewood No Stock	2				1968295
10) Hooch Blast S/Berry 275ml	1				4120087
11) No Stock					
12) Halewood No Stock	1				1968880
13) Halewood No Stock	1				1968337
14) Halewood No Stock	2				1968928
15) Halewood No Stock	1				1968835
16) Pernod No Stock	1				1578150
17) Skinny Diva P/Fruit 275ml No	2				1968179
18) Stock					
19) Pernod No Stock	1				1578149
20) Wild African Cream Shot	1				41265557
PALLET CONTROL: GKN BLUE #1	5	Brown 1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John C DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1