P3/C0155268

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: M F S Loreto
Tops Mnandi 30321
Sh 8 Mnandi Shopping Centre
Tulip Street
Mnandi
Pretoria 0002

Consignee:
Tops Mnandi 30321
Sh 8 Mnandi Shopping Centre
Tulip Street
Mnandi
Pretoria 0002

Buyer's VAT: 4530286014

Doc No:	1577749
Date:	2025-09-29
Customer:	7805
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1437333 SO
Liquor License:	GAU/201302C

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	CA	1.00	99.98	-3.58	347.03	2,313.52
						Total VAT	**Total Including**
						347.03	2,660.55
						COD Total	2,633.94

Return

MNANDI TOPS -30321-
VAT NO :4530286014
DATE :
RECEIVE BY:

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 - CR373

2025-10-07 09:54:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR MNANDI

Brief Description of Credit:

Principal Customer Code: 7805

Doc. Date: 2025-09-29 **Doc. Ref:** PRI1577749 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2660.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Original24x200ml 43	CS	24	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1577749 (1 Product Type) 1

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:	- 221920
Date	- 2025/10/07
Customer	- 7805
Brn/Plt	- GAUD
Related P.O.	-
Order Nbr	- 155268 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Mnandi 30321
Sh 8 Mnandi Shopping Centre
Tulip Street
Mnandi
Pretoria
0002

CONSIGNEE: Tops Mnandi 30321
Sh 8 Mnandi Shopping Centre
Tulip Street
Mnandi
Pretoria
0002

Vessel:
Container ID:

Vat. No. 4530286014

Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/10/07	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	Jameson Original 24x200ml 43%	101200		CA	-1.00	96.3967	EA	-0	-4.80	-0.0145	-10.10	-2,313.52
					-1.00	96.3967		-0	-4.80	-0.0145	-10.10	-2,313.52

Terms	15 Days from statement 1.0%	Net Due Date	2025/10/22	Tax Rate	15 %	Sales Tax	-347.03	Total Order	-2,660.55

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

2025/10/07 09:41:23
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
Reg No: 1994/004226/07
Vat No: 4670144973

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Sh 8 Mnandi Shopping Centre
Tulip Street
Mnandi
Pretoria 0002

Buyer's VAT: 4530286014

Doc No: 1577749
Date: 2025-09-29
Customer: 7805
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437333 SO
Liquor License: GAU/201302C

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	CA	1.00	99.98	-3.58	347.03	2,313.52
						Total VAT	**Total Including**
						347.03	2,660.55
						COD Total	2,633.94

MNANDI TOPS -30321-
VAT NO :4530286014
DATE :02.10.2025
RECEIVE BY: Jeanette

Return

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

Elmas

Return by Customer

Duplicate order.

LIQUOR RUNNERS
Johannesburg

115418

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 34	VEHICLE REG No HDC 768 FF
CUSTOMER Bay 14	DATE RECEIVED 2/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Bundy No Stock	1				0002487
2) 11	1	2			0002992
3) Pernod return	1				1577749
4) Black Tie Natural					
5) Semi Sweet Shiraz. No	1				000000189
6) Stock					
7) KWV full return	4				41205600
8)					
9) Island View Late	3				1236808d0
10) Harvest 1L - No					
11) Stock					
12)					
13) Buffelsfontein Steen	1				1967938
14) Chenin Blanc No Stock					
15) Absolut Berry Vodkaria		1			1577977
16) No Stock Issued					
17) Absolut Cranberry Cosmo		1			1577977
18) No stock issued					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2	Brown 4			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1