Cioko 188232

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: Kayur Investments (Pty) Ltd
Tops Bel Air 80777
cnr Malibongwe & Belair Rds
Northriding
Randburg 2162

Consignee:
Tops Bel Air 80777
cnr Malibongwe & Belair Rds
Northriding
Randburg 2162

Buyer's VAT: 4770257048

Doc No:	1577605
Date:	2025-09-29
Customer:	46508
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1435089 SO
Liquor License:	GAU/034386

Requested Date: 2025-09-04
Customer PO: 44799
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
151000	Monkey 47 6x500ml 47% 62.0000	CA	1.00	620.98	-62.00	503.08	3,353.88
						Total VAT	**Total Including**
						503.08	3,856.96
						COD Total	3,818.39

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

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:	- 221884
Date	- 2025/10/03
Customer	- 46508
Brn/Plt	- GAUD
Related P.O.	-
Order Nbr	- 155232 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Bel Air 80777
cnr Malibongwe & Belair Rds

Northriding
Randburg
2162

CONSIGNEE: Tops Bel Air 80777
cnr Malibongwe & Belair Rds

Northriding
Randburg
2162

Vessel:
Container ID:

Vat. No. 4770257048

Shipping Terms: 100 High

Request Date	Customer P.O.
2025/10/03	44799

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Monkey 47 6x500ml 47%	151000		CA	-1.00	558.9800	EA	-0	-3.00	-0.0093	-5.63	-3,353.88
					-1.00	558.9800		-0	-3.00	-0.0093	-5.63	-3,353.88

Terms	15 Days from statement 1.0%	Net Due Date	2025/10/18	Tax Rate	15 %	Sales Tax	-503.08	Total Order	-3,856.96

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

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

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 - CR197

2025-10-03 11:31:27

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 BEL AIR

Brief Description of Credit:

Principal Customer Code: 46508

Doc. Date: 2025-09-29 **Doc. Ref:** PRI1577605 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3856.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
151000	Monkey 476x500ml 47	CS	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1577605 (1 Product Type) 1

Authorized by: 03|10|25 mco.
[date]

Pernod Ricard
South Africa

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Requested Date: 2025-09-04 **Customer PO:** 44799 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

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						COD Total	3,818.39

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

RETURNED BY CUSTOMER
THEY DONT HAVE IT IN
THEIR ORDER FORM

ITS NOT ORDERED

LIQUOR RUNNERS
Johannesburg

116515

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	13	VEHICLE REG No	HSH 988 D

CUSTOMER	Bay 12

DATE RECEIVED	1/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Pernod return	1				1577605
2)					
3) SAP Return	10				1010925
4) S/Bos Red 660ml	147				"
5) S/Bos Cold 660ml	08				"
6) Not loaded					
7)					
8) Hchwood full return	10				1967770
9)					
10) Pernod full		2			1577904
11) return					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John L DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1