



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

Buyer: Georgiou Family Investments cc

Tops Knysna 46103

Sh Z1-05 Knysna Mall

51-53 Main Street

Knysna 4570

Consignee:

Tops Knysna 46103

Sh Z1-05 Knysna Mall

51-53 Main Street

Knysna 4570

Tax Invoice

Doc No: 1591631

Date: 2025-11-28

Customer: 38903

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1448969 50

Liquor License: WCP/039123

Buyer's VAT: 4760143570

TYRONE

Customer PO:

2025-11-28

Requested Date:

Payment Term:

15 days from
statement 1.0%

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
162103	Malibu Pina Colada 6x(4x300ml) 5% 120.5000	CA	1.00	550.31	-120.50	64.47	429.81
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 120.5000	CA	1.00	550.31	-120.50	64.47	429.81
Total VAT						211.67	1,622.83
Total Including							1,606.61
COD Total							

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Date: 2/12 GRV No:

Clim No:

Received By: *Glen*

GOODS CHECKED

Received in good order on behalf of customer

Name:

Signature:

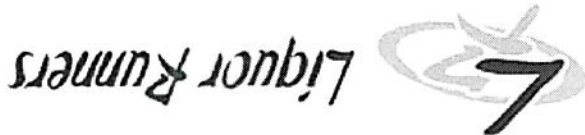
Date:



KNYSNA SUPERSPAR - GOODS RECEIVED



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR20452404 2025-12-03 11:18:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached

Customer Name: TOPS SPAR KNYNSA

Brief Description of Credit:

Principal Customer Code: 38903

Doc. Date: 2025-11-28 Doc. Ref: PRI1591631 GRV: 5 Credit Type: Part Credit Invoice Amt: R 1622.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	Malibu Pina Colada6x(4x300ml)	CS	1	R1	Return Expiry Date		1

Total Number of Items to be credited on Document Ref: PRI1591631 (1 Product Type)

1

1

Authorized by: _____
[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: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 223781
Date - 2025/12/03
Customer - 38903
Brn/Plt - SDGE
Related P.O. -
Order Nbr - 156882 CO
Currency - ZAR
Page - 1

BUYER: Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna
4570

CONSIGNEE: Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna
4570

Vessel:
Container ID:

Vat. No. 4760143570

Shipping Terms: 100 High

Customer P.O.
TYRONE

Request Date
2025/12/03

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 Pina Colada 6x(4x300ml) 5%	162103	L25016	CA	-1.00	429.8100	CA	-0	-7.20	-0.0146	-7.54	-429.81
					-1.00	429.8100		-0	-7.20	-0.0146	-7.54	-429.81
Terms	15 days from statement 1.0%				Net Due Date	2026/01/15	Tax Rate	15 %	Sales Tax	-64.47	Total Order	-494.28

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



2025/12/03 10:15:24
UserID: MMLAND0
R56SA001 ZA43000014