



# Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620



15/015-00

Reg No: 1994/004226/07  
Vat No: 4670144973

### Tax Invoice

**Buyer:** Georgiou Fam Inv  
Tops East End 46159  
Sh 1 cnr Main Rd & Holiday Crescent  
East End  
Knysna 4570

**Consignee:**  
Tops East End 46159  
Sh 1 cnr Main Rd & Holiday Crescent  
East End  
Knysna 4570

**Requested Date:** 2025-03-31

**Customer PO:** Tyrone

**Buyer's VAT:**

Handwritten note: 1 bottle Inverroche Amber - 3 units Not delivered to client wrong batch. C1742  
Dch. 12431

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

**Doc No:** 1547802  
**Date:** 2025-03-31  
**Customer:** 57371  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 1413714 SO  
**Liquor License:** WCP/040147

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% 38.4167	EA	3.00	399.63	-38.42	162.55	1,083.64
161104	Inverroche Gin Amber 6x750ml 43% 38.4167	*EA	3.00	399.63	-38.42	162.55	1,083.64
160401	The Glenlivet 12YO 12x750ml 43% 51.9167	EA	3.00	548.21	-51.92	223.33	1,488.88
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
250230	Olmeca Silver 12x750ml 43% 37.7500	EA	3.00	246.45	-37.75	93.92	626.10
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162103	Mailbu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31

### Banking Details

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

STEND TOPS - GOODS RECEIVED  
 Original Inv. Total: 15,015.00  
 Less Shortages: 0.00  
 New Inv. Total: 15,015.00  
 Suppliers sign: [Signature]  
 Received By: [Signature]  
 Date: 15/03/25



# 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: 4570144973

### Tax Invoice

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Tops East End 46159  
Sh 1 cnr Main Rd & Holiday Crescent  
East End  
Knysna 4570

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Tops East End 46159  
Sh 1 cnr Main Rd & Holiday Crescent  
East End  
Knysna 4570

**Buyer's VAT:**

**Doc No:** 1547802  
**Date:** 2025-03-31  
**Customer:** 57371  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 1413714 SO  
**Liquor License:** WCP/040147

**Requested Date:** 2025-03-31

**Customer PO:** Tyrone

**Currency:** ZAR

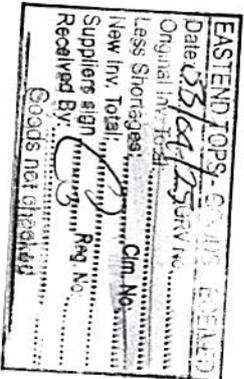
**Payment Term:** 15 Days from statement 1.0%

**Item number** 162102 **Description** Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000

**UoM** CA **Qty** 1.00 **Unit Selling Price** 550.31

**Discount** -60.00 **VAT** 73.55 **Total Amount** 490.31

**Total VAT** 1,251.04 **Total Including** 9,591.07  
**COD Total** 9,495.17



### Banking Details

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**Claim-Request for Credit (Supplier Copy)**



Order/Trans No: 46159 / 33959      Transaction Date: 03/04/25      Claim No.: 8677  
 Supplier: PERNOD      PERNOD RICARD      Credit Note Number:      GRV Number: 29585  
 Vendor: 003456      Currency: R      Invoice: 1413714      Invoice Date: 03/04/25      Ext. Del. Note / Doc. No.:  
 Order Type: Normal Order      Remarks:      Reason:      Product QTY Claim  
 Trade Discount 1:      Supplier Type: DROP SHIPMENT      Input Claim Value (Ex.): -1083.63  
 Trade Discount 2:           Input Vat Value: -162.54  
 Invoice Discount:           Input Claim Value (Inc.): -1246.17

EA/PLU No	Supp. Prod Code	Sub-Dep.	Description	Size	Pack	VI	QTY	CP	DEAL %	CLM. Val.	Extras
6009900176239	161104	MGINN	INVERRONCHE AMBER GIN	750ML	1	1	3	399.6300	9.61	0.00	1083.63
SD Short Delivery											
Nett Claim Value (Ex.):											1083.63
Nett Claim Value (Inc.):											0.00

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1083.63	162.54
	1083.63	162.54

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Signature			

CLAIM Summary	
Nett Claim Value:	1083.63
VAT Value:	162.54
<b>Total:</b>	<b>1246.17</b>

**EASTEND TOPS - GOODS RECEIVED**  
 Date: 03/04/25 GRV No.:  
 Original Inv. Total:      Clm. No.:  
 Less Shortages:      New Inv. Total:      Peg No.:  
 Suppliers sign:      Received By:      Goods not checked



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20433936 2025-04-04 13:12:09**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Cancelled by Principal

**Customer Name:** TOPS SPAR EAST END

**Brief Description of Credit:**

**Principal Customer Code:** 57371

**Doc. Date:** 2025-03-31    **Doc. Ref:** PRI1547802    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 9591.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104U	Inverroche Gin Amber6x750ml 43%	EA	1	P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: PRI1547802 (1 Product Type) 3

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: 1994/04226/07  
Vat No: 4670144973

## STOCK CLAIMS

DOC NO: - 216483

BUYER: Tops East End 46159	CONSIGNEE: Tops East End 46159	Date	- 2025/04/07
Sh 1 cnr Main Rd & Holiday Crescent	Sh 1 cnr Main Rd & Holiday Crescent	Customer	- 57371
East End	East End	Brn/Plt	- SDGE
Knysna	Knysna	Related P.O.	-
4570	4570	Order Nbr	- 151015 CO
		Currency	- ZAR
		Page	- 1

Vessel:  
Container ID:

Shipping Terms: 300 Medium  
Request Date: 2025/04/04  
Customer P.O.: Tyrone

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6X750ml 43%	161104		EA	-3.00	361.2133	EA	-0	-2.25	-0.0062	-4.17	-1,083.64
					-3.00	361.2133		-0	-2.25	-0.0062	-4.17	-1,083.64
	Terms				Net Due	2025/05/15	Tax Rate	15 %	Sales Tax	-162.55	Total Order	-1,246.19

UGR Reference:  
Bank: Citibank ZAR  
Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/07 09:55:45  
UserID: MMILANDO  
R565A001 ZA43000014