

C4 CO 142367



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: Eagle Creek Investments 130 (Pty) Ltd
Tops Loerie 80395
Sh 4 Block A
Da Silva Building
Cnr Krogh & Rissik Street
Louis Trichardt 0920

Consignee:
Tops Loerie 80395
Sh 4 Block A
Da Silva Building
Cnr Krogh & Rissik Street
Louis Trichardt 0920

Doc No: 1439140
Date: 2023-08-14
Customer: 65798
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1315120 SO
Liquor License: NTV/003827

Buyer's VAT: 4680293653

Requested Date: 2023-08-14

Customer PO: Shane

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 50.6667	EA	3.00	724.70	-50.67	303.32	2,022.10
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	3.00	692.12	-51.00	288.50	1,923.36
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	3.00	591.72	-50.42	243.59	1,623.91
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51

Total VAT 1,171.47
Total Including 8,981.19
COD Total 8,891.38

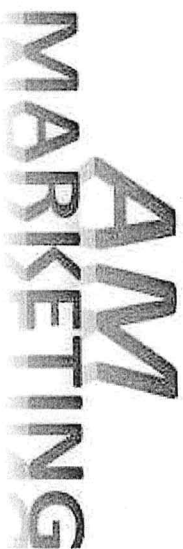
Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704
015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR76240

2023-08-16 12:07:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Loerie

Brief Description of Credit:

Principal Customer Code: 65798

Doc. Date: 2023-08-14 Doc. Ref: PRI1439140 GRV: S Credit Type: Credit Invoice Amt: R 8981.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200702	Absolut Vodka Raspberri12x750ml 38%	EA	1	W2	Not Ordered / Dupl		3
161104	Inverrochie Gin Amber6x750ml 43%	EA	1	W2	Not Ordered / Dupl		4
500109	Mumm Grand Cordon (NO SBC)6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		3
500341	Mumm Grand Cordon Rose in SBC6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		3
500305	Mumm Olympe Demi Sec in SBC6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1439140 (5 Product Type)							16

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:

Vat No:

STOCK CLAIMS

BUYER: Tops Loerie 80395

Sh 4 Block A

Da Silva Building

Louis Trichardt

0920

CONSIGNEE: Tops Loerie 80395

Sh 4 Block A

Da Silva Building

Louis Trichardt

0920

DOC NO: - 204398

Date - 2023/08/16

Customer - 65798

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 142367 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4680293653

Shipping Terms: 200 Low

Request Date

2023/08/16

Customer P.O.

Shane

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Olympe Demi Sec in SBC 6x750ml 12.5%	500305		EA	-3.00	674.0333	EA	-0	-2.25	-0.0091	-5.07	-2,022.10
2.000	Mumm Grand Cordon Rose in SBC 6x750ml 12.5%	500341		EA	-3.00	641.1200	EA	-0	-2.25	-0.0091	-5.07	-1,923.36
3.000	Mumm Grand Cordon (NO SBC) 6x750ml 12.5%	500109		EA	-3.00	541.3033	EA	-0	-2.25	-0.0089	-4.80	-1,623.91
4.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-4.00	390.2133	EA	-0	-3.00	-0.0082	-5.56	-1,560.85
5.000	Absolut Vodka Raspberri 12x750ml 38%	200702		EA	-3.00	226.5033	EA	-0	-2.25	-0.0056	-3.76	-679.51
					-16.00	2,473.1732		-0	-12.00	-0.0409	-24.26	-7,809.73
Terms	15 Days from statement 1.0%			Net Due Date	2023/09/15	Tax Rate	15 %	Sales Tax	-1,171.46	Total Order	-8,981.19	

UCR Reference:



2023/08/16 12:07:39

UserID: CHARLS-EXT

R56SA001 ZA43000014

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						Total VAT	Total Including
						-1,171.47	-8,981.19
						COD Total	-8,891.38

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

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Name: _____
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