



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:
Lukas Jacobus Van Wyk
Tops Calvinia (36245)
28 Kerk Street
Calvinia 8190

Consignee:
Tops Calvinia (36245)
28 Kerk Street
Calvinia 8190

Buyer's VAT: 4080101175

C4
143685

Doc No: 1452393
Date: 2023-10-24
Customer: 66739
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326828 SO
Liquor License: NCP/012367

Requested Date: 2023-10-20

Customer PO:

tyrone

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
Total VAT						323.93	2,483.44
COD Total							2,458.61

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard
South Africa

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Buyer's VAT: 4080101175

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Date: 2023-10-24

Customer: 66739

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1326828 SO

Liquor License: NCP/012367

Requested Date: 2023-10-20

Customer PO: tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
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141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67

Total VAT	323.93	Total Including	2,483.44
COD Total			2,458.61

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

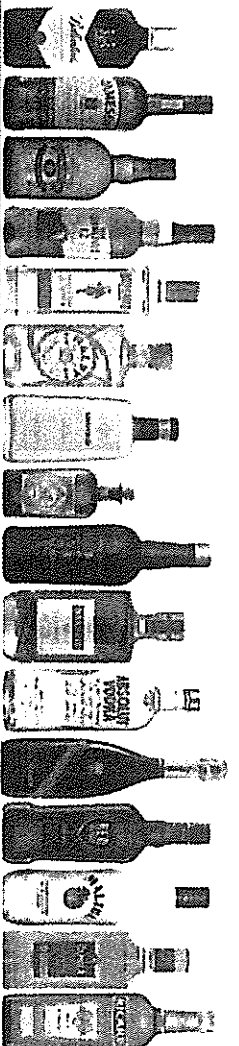
Date:

Received in good order on behalf of customer



**Pernod Ricard
South Africa**

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



Tax Invoice

Reg No: 1939/00028/07
Vat No: 4670144973

Buyer: Lukas Jacobus Van Wyk
Tops Calvinia (36245)
28 Kerk Street
Calvinia 8190

Consignee:
Tops Calvinia (36245)
28 Kerk Street
Calvinia 8190

Doc No: 1452393
Date: 2023-10-24
Customer: 66739
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326828 SO
Liquor License: NCP/012367

Buyer's VAT: 4080101175

Requested Date: 2023-10-20

Customer PO: tyrone

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
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141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
Total VAT						323.93	2,483.44
COD Total							2,458.61
Total including							

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TW0130

ST Carriers

PR11452393

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1361350

Pernod Ricard South Africa

Tops Calvinia 36245

EA

141930	Malty Con Arancia6x750ml 43%	1	EA	1
141934	Malty Con Limone6x750ml 43%	1	EA	1
141938	Malty Gin Originale 43%Malty Gin Originale 43%	1	EA	1
141932	Malty Gin Rosa6x750ml 43%	1	EA	1
270565	Martell Blue Swift12x750ml 40%	1	EA	5

Handwritten signature

Picked By: _____

Checked By: _____

2023/10/25 14:02:05

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1361350 2023-11-21 13:53:42

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 Calvinia 36245

Brief Description of Credit:

Principal Customer Code: 66739

Doc. Date: 2023-10-24 **Doc. Ref:** PRI1452393 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2483.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141930	Malfy Con Arancia6x750ml 43%	EA	1	P1	Cancelled by Princip		1
141934	Malfy Con Limone6x750ml 43%	EA	1	P1	Cancelled by Princip		1
141938	Malfy Gin Originale 43%Malfy Gin Originale 43%	EA	1	P1	Cancelled by Princip		1
141932	Malfy Gin Rosa6x750ml 43%	EA	1	P1	Cancelled by Princip		1
270565	Martell Blue Swift12x750ml 40%	EA	1	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: PRI1452393 (5 Product Type)

5

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

Tax Credit note

DOC NO: - 205944

Date - 2023/1/21
Customer - 66739
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 143685 CO
Currency - ZAR

Page - 1

BUYER: Tops Calvinia (36245)
28 Kerk Street

CONSIGNEE: Tops Calvinia (36245)
28 Kerk Street

Calvinia
8190

Calvinia
8190

Vat No. 4080101175

Vessel:
Container ID:

Shipping Terms: 300 Medium	
Request Date	Customer P.O.
2023/11/21	byone

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volumet(L)	Volume (M3)	Net Weight	Total Amount
1.000	Maltly Gin Originale 43% Maltly Gin Originale 43%	141938		EA	-1.00	338.4600	EA	-0	-0.75	-0.0023	-1.40	-338.46
2.000	Maltly Con Limone 6x750ml 43%	141934		EA	-1.00	338.4600	EA	-0	-0.38	-0.0023	-0.79	-338.46
3.000	Maltly Con Arancia 6x750ml 43%	141930		EA	-1.00	338.4600	EA	-0	-0.75	-0.0023	-1.40	-338.46
4.000	Maltly Gin Rosa 6x750ml 43%	141932		EA	-1.00	338.4600	EA	-0	-0.75	-0.0023	-1.40	-338.46
5.000	Martell Blue Swift 12x750ml 40%	270565		EA	-1.00	805.6700	EA	-0	-0.75	-0.0025	-1.63	-805.67
					-5.00	2.159.5100		-0	-3.38	-0.0117	-6.62	-2.159.51
Terms 15 Days from statement 1.0%				Net Due	2023/12/15	Tax Rate	15 %	Sales Tax	-323.93	Total Order	-2.483.44	

UCR Reference:



2023/11/21 13:58:00
UserID: JPAULSE
RS6SA001 ZA43000020