

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: Syzygy (Pty) Ltd

Tops Kensington 36237
Sh 16 12th Avenue
Kensington Square
Kensington
Cape Town 7405

Consignee:

Tops Kensington 36237
Sh 16 12th Avenue
Kensington Square
Kensington
Cape Town 7405

Requested Date:

2023-11-16

Customer PO:

Sibongile

Buyer's VAT:

4260285590

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

SPA PRO
TOPS KENSINGTON
STORE CODE: 36237

GRV # _____ CLAIM # _____

RECEIVED BY (PRINT) Rothelle DATE 22/11/23

SIGN [Signature]

Doc No: 1457560
Date: 2023-11-20
Customer: 52523
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1331611 SO
Liquor License: WCP/040598

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	3.00	241.42	-14.92	1,223.12	8,154.12
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
200501	Absolut Vodka Mandarin 12x750ml .0000	CA	1.00	241.42	0.00	434.56	2,897.04
200000	Absolut Lime 12x750ml 40% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
Total VAT						3,288.52	25,211.82
Total Including							25,211.82

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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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice



Buyer: Syzygy (Pty) Ltd
Tops Kensington 36237
Sh 16 12th Avenue
Kensington Square
Kensington
Cape Town 7405

Consignee:
Tops Kensington 36237
Sh 16 12th Avenue
Kensington Square
Kensington
Cape Town 7405

Buyer's VAT: 4260285590

Doc No: 1457560
Date: 2023-11-20
Customer: 52523
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1331611 SO
Liquor License: WCP/040598

Requested Date: 2023-11-16

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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COD Total **VAT** **Total Amount**
24,959.69

SPAR
TOPS KENSINGTON
STORE CODE: 36237

GRV # _____ CLAIM # _____
RECEIVED BY (PRINT) Rotelle
SIGN [Signature] DATE 22/11/23

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 608572

STORE NAME Tops Kensington STORE CODE

3	6	2	3	7
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TOWN Cape Town

STORE TEL (072) 860 3028 DATE 22/11/23

SUPPLIER INV NO: 1453560
SUPPLIER INV. DATE: 20/11/23
(Use a separate claim per supplier invoice)

TOTAL R

SIGNATURE: _____ DATE: 22 / 11 / 23

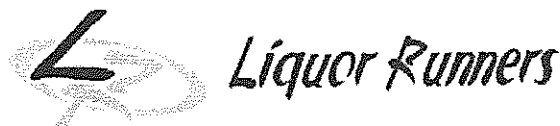
CLAIM PREPARED BY: Rachelle Rowe

SIGNATURE: _____

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS
22/11/23	Sibo	Q60 Q61 B096 order was cancelled 20/11/23

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 - CR1368751 2023-11-23 12:36:44

LOAD SHEET Reference - LSID 231450, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139F5	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: Kensington Tops at Spar (358	
Brief Description of Credit:					
Principal Customer Code: 52523					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:			
2023-11-20	PRI1457560		Credit	R 25211.8			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200005	Absolut Grapefruit12x750ml 40%	CA	12	W5	Client Returned		1
200000	Absolut Lime12x750ml 40%	CA	12	W5	Client Returned		1
200501	Absolut Vodka Mandrin12x750ml	CA	12	W5	Client Returned		1
200702	Absolut Vodka Raspberri12x750ml 38%	CA	12	W5	Client Returned		1
200202	Absolut Vodka Std12x750ml 43%	CA	12	W5	Client Returned		3
200007	Absolut Watermelon12x750ml 38%	CA	12	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1457560 (6 Product Type)							8

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

BUYER: Tops Kensington 36237
Sh 16 12th Avenue
Kensington Square
Kensington
Cape Town
7405

CONSIGNEE: Tops Kensington 36237
Sh 16 12th Avenue
Kensington Square
Kensington
Cape Town
7405

DOC NO: - 206009
Date - 2023/11/24
Customer - 52523
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 143731 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4260285590

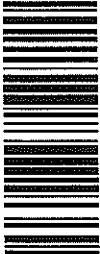
Shipping Terms: 300 Medium

Request Date
2023/11/24

Customer P.O.
Sibongile

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-3.00	226.5033	EA	-0	-27.00	-0.0670	-45.18	-8,154.12
2.000	Absolut Grapefruit 12x750ml 40%	200005		CA	-1.00	226.5033	EA	-0	-9.00	-0.0223	-15.49	-2,718.04
3.000	Absolut Watermelon 12x750ml 38%	200007		CA	-1.00	226.5033	EA	-0	-9.00	-0.0223	-16.00	-2,718.04
4.000	Absolut Vodka Raspberry 12x750ml 38%	200702		CA	-1.00	226.5033	EA	-0	-9.00	-0.0223	-15.49	-2,718.04
5.000	Absolut Vodka Mandarin 12x750ml	200501		CA	-1.00	241.4200	EA	-0	-9.00	-0.0223	-15.54	-2,897.04
6.000	Absolut Lime 12x750ml 40%	200000		CA	-1.00	226.5033	EA	-0	-9.00	-0.0223	-16.00	-2,718.04
					-8.00	1,373.9365		-0	-72.00	-0.1785	-123.70	-21,923.32
Terms	15 Days from statement 1.0%				Net Due Date	2023/12/15	Tax Rate	15 %	Sales Tax	-3,288.50	Total Order	-25,211.82

UCR Reference:



2023/11/24 12:28:01
UserID: JPAULSE
RS6SA001 ZA43000014