

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: Cloudberry Grocers (Pty) Ltd

Tops Bergvliet 35945
149 Main Road
Heathfield
Cape Town

Consignee:

Tops Bergvliet 35945
149 Main Road
Heathfield
Cape Town

Buyer's VAT: 4140235799

Requested Date: 2023-11-20

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1457673
Date: 2023-11-20
Customer: 56924
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1332387 SO
Liquor License: WCP/041136

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	6.00	261.27	-9.00	227.04	1,513.62
200000	Absolut Lime 12x750ml 40% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04

Total VAT 1,450.17
Total Including 11,117.90
COD Total 11,006.71

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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.lrsc.co.za

REQUEST FOR CREDIT - CR1368834 2023-11-23 12:29:50

LOAD SHEET Reference - LSID 231457, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Bergvliet 35945

Brief Description of Credit:

Principal Customer Code: 56924

Doc. Date: 2023-11-20 Doc. Ref: PRI1457673 GRV: Credit Type: Credit Invoice Amt: R 11117.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200005	Absolut Grapefruit12x750ml 40%	EA	1	W2	Not Ordered / Dupl		12
200000	Absolut Lime12x750ml 40%	EA	1	W2	Not Ordered / Dupl		12
200702	Absolut Vodka Raspberri12x750ml 38%	EA	1	W2	Not Ordered / Dupl		12
140425	Bat 7YO AMERICAN BARREL6X750ml 43%	EA	1	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: PRI1457673 (4 Product Type)							42

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
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Bergvliet 35945
149 Main Road

CONSIGNEE: Tops Bergvliet 35945
149 Main Road

Heathfield
Cape Town

Heathfield
Cape Town

DOC NO: - 206010
Date - 2023/11/24
Customer - 56924
Bm/Pt - CPTD
Related P.O. -
Order Nbr - 143732 CO
Currency - ZAR
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Vessel:
Container ID:

Val. No. 4140235799

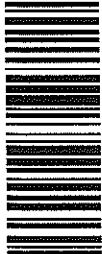
Shipping Terms: 200 Low

Request Date
2023/11/24

Customer P.O.
robin

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Bal 7YO AMERICAN BARREL 6X750ml 43%	140425		EA	-6.00	252.2700	EA	-0	-4.50	-0.0104	-7.33	-1,513.62
2.000	Absolut Lime 12x750ml 40%	200000		EA	-12.00	226.5033	EA	-0	-9.00	-0.0223	-15.06	-2,718.04
3.000	Absolut Grapefruit 12x750ml 40%	200005		EA	-12.00	226.5033	EA	-0	-9.00	-0.0223	-15.06	-2,718.04
4.000	Absolut Vodka Raspberry 12x750ml 38%	200702		EA	-12.00	226.5033	EA	-0	-9.00	-0.0223	-15.06	-2,718.04
					-42.00	931.7799		-0	-31.50	-0.0773	-52.51	-9,667.74
Terms	15 Days from statement 1.0%				Net Due	2023/12/15	Tax Rate	15 %	Sales Tax	-1,450.16	Total Order	-11,117.90

UCR Reference:



2023/11/24 12:28:01
User ID: JPAULSE
R56SA001 ZA43000014