

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



Tax Invoice

Buyer:
Vat No: 4670148973
High Point Trading 161 cc
Tops Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand 7140

Consignee:
Tops Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand 7140

Buyer's VAT: 4020264984

Doc No: 1473543
Date: 2024-02-14
Customer: 69483
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1345453 SO
Liquor License: WCP/043735

Requested Date: 2024-02-13
Customer PO: Ray

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00 ✓	158.43	-10.25	133.36	889.08

Total VAT	133.36	Total Including	1,022.44
COD Total			1,012.22

Cancel



Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

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South Africa

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Cancelled

TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290

Total VAT 133.36
Total Including 1,022.44
COD Total 1,012.22

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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1388391 2024-02-19 11:24:05

LOAD SHEET Reference - LSID 232436, DATE Delivered - 2024-02-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13-	8			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Mountain View 36279

Brief Description of Credit:

Principal Customer Code: 69483

Doc. Date: 2024-02-14 Doc. Ref: PRI1473543 GRV: Credit Type: Credit Invoice Amt: R 1022.44

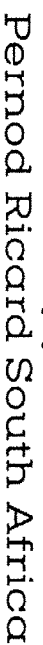
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconut 6X750ml6x750ml 21%	CA	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1473543 (1 Product Type)

1

Authorized by: _____

[date]



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

Tax Credit note

CONSIGNEE: Tops Mountain View (36290)

Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand
7140

Vat. No. 4020264984

Shipping Terms: 300 Medium
Customer P.O.
Ray

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Coconut 6x750ml 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
					-1.00	148.1800		-0	-4.50	-0.0124	-7.70	-889.08
Terms				30 Days from statement 1.0%								
				Net Due	2024/03/30	Tax Rate		15 %	Sales Tax		-133.36	Total Order
				Date								-1,022.44

2024/02/19 14:45:48

