



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



41

Tax Invoice

Buyer: CG & MG Retail & Grocery Platteklouf
Tops Platteklouf 36047
cnr Oliehouthout & Platteklouf Rd
Platteklouf
Bellville 7500

Consignee: Tops Platteklouf 36047
cnr Oliehouthout & Platteklouf Rd
Platteklouf
Bellville 7500

C4
145246

Doc No: 1473895
Date: 2024-02-19
Customer: 60419
Branch / Plant: CPTD
Warehouse LI: RG/0004327
Order No: 1344141 SO
Liquor License: WCP/032060

Buyer's VAT: 4240279788

Requested Date: 2024-02-02

Customer PO: Michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	1.00	533.28	-25.25	76.20	508.03
--------	---	----	------	--------	--------	-------	--------

Back

Edgell

PRODUCT CODE	CASES	UNITS	REASON
7211	025	1250	Carton 1
			Butel 025
			1250 2365

Total VAT	76.20	Total Including	508.23
COD Total			578.39

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

Reg No: 1994/004226/07

Vat No: 4670144973



41

Tax Invoice

Buyer: CG & MG Retail & Grocery Platteklouf
Tops Platteklouf 36047
cnr Olieenhout & Platteklouf Rd
Platteklouf
Bellville 7500

Consignee:
Tops Platteklouf 36047
cnr Olieenhout & Platteklouf Rd
Platteklouf
Bellville 7500

Buyer's VAT: 4240279788

Requested Date: 2024-02-02

Customer PO: Michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1473895
Date: 2024-02-19
Customer: 60419
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1344141 SO
Liquor License: WCP/032060

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	1.00	533.28	-25.25	76.20	508.03

Total VAT	76.20	Total Including	584.23
COD Total			578.39

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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 - CR1388946 2024-02-21 13:42:29

LOAD SHEET Reference - LSID 232461, DATE Delivered - 2024-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: Tops Platteklouf 36047	
Brief Description of Credit:					
Principal Customer Code: 60419					

Doc. Date: 2024-02-19 Doc. Ref: PRI1473895 GRV: Credit Type: Credit Invoice Amt: R 584.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160401	The Glenlivet 12YO12X750ml 43%	EA	1	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1473895 (1 Product Type)							1

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

BUYER: Tops Plattekloof 36047
cnr Olienhout & Plattekloof Rd

CONSIGNEE: Tops Plattekloof 36047
cnr Olienhout & Plattekloof Rd

DOC NO: - 208196

Plattekloof
Belville
7500

Plattekloof
Belville
7500

Date - 2024/02/22
Customer - 60419
Bm/Pt - CPTD
Related P.O. -
Order Nbr - 145246 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4240279788

Request Date		Shipping Terms: 300 Medium	
2024/02/22		Customer P.O. Michelle	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12X750ml 43%	160401		EA	-1.00	508.0300	EA	-0	-0.75	-0.0027	-1.33	-508.03
					-1.00	508.0300						
Terms 15 Days from statement 1.0%					Net Due	2024/03/15	Tax Rate	15 %	Sales Tax	-76.20	Total Order	-584.23

UCR Reference:



2024/02/22 07:57:01
UserID: JPAULSE
R56SA001 ZA43000020