



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: Tanin Trading 120 (Pty) Ltd

Tops Blouberg 36008

Sh 11 Blue Water S/Centre

3 Porterfield Road

Table View 7441

Consignee:

Tops Blouberg 36008

Sh 11 Blue Water S/Centre

3 Porterfield Road

Table View 7441

Buyer's VAT: 4250216944

Requested Date: 2024-02-09

Customer PO: 09

60

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

2.00

533.28

-25.25

152.41

1.016.06

Total VAT	152.41	Total including	1,168.47
COD Total			1,156.79

PRODUCT CODE	CASES	UNITS	REASON
24	2200		SUB Bte
			DELICATE
			2200
			24 277

Banking Details

Received in good order on behalf of customer

Bank: ABSA

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

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: Tanin Trading 120 (Pty) Ltd

Tops Blouberg 36008
Sh 11 Blue Water S/Centre
3 Porterfield Road
Table View 7441

Consignee:

Tops Blouberg 36008
Sh 11 Blue Water S/Centre
3 Porterfield Road
Table View 7441

Buyer's VAT: 4250216944

Doc No: 1473897

Date: 2024-02-19

Customer: 62633

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1345020 SO

Liquor License: WCP/042090

Requested Date: 2024-02-09

Customer PO: 09

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	2.00	533.28	-25.25	152.41	1,016.06
--------	---	----	------	--------	--------	--------	----------

Total VAT	152.41	Total Including	1,168.47
COD Total			1,156.79

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1388940 2024-02-21 13:45:52

LOAD SHEET Reference - LSID 232459, DATE Delivered - 2024-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: TOPS @ BLOUBERG			
Principal Customer Code:		62633			

Doc. Date: 2024-02-19 Doc. Ref: PRI1473897 GRV: Credit Type: Credit Invoice Amt: R 1168.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160401	The Glenlivet 12Y012X750ml 43%	EA	1	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1473897 (1 Product Type)							2

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: 4570144973

Tax Credit note

DOC NO: - 208195

BUYER: Tops Blouberg 36008
Sh 11 Blue Water S/Centre
3 Porterfield Road

Table View
7441

CONSIGNEE: Tops Blouberg 36008
Sh 11 Blue Water S/Centre
3 Porterfield Road

Table View
7441

DOC NO: - 208195
Date - 2024/02/22
Customer - 62633
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 145245 CO
Currency - ZAR

Vessel: Val. No. 4250216944
Container ID:

Request Date		Shipping Terms: 200 Low	
2024/02/22		Customer P.O. 09	

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	-2.00	508.0300	EA	-0	-1.50	-0.0053	-2.66	-1,016.06
					-2.00	508.0300		-0	-1.50	-0.0053	-2.66	-1,016.06
Terms 15 Days from statement 1.0%					Net Due	2024/03/15	Tax Rate	15 %	Sales Tax	-152.41	Total Order	-1,168.47

UCR Reference:



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