



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:**  
Klipkickers (Pty) Ltd  
Tops Sea Point 35808  
Sh 6 Piazza Da Luz  
cnr Regen & Solomans Rd  
Sea Point  
Cape Town 8001

**Consignee:**  
Tops Sea Point 35808  
Sh 6 Piazza Da Luz  
cnr Regen & Solomans Rd  
Sea Point  
Cape Town 8001

**Buyer's VAT:** 4910195454

**Doc No:** 1478067  
**Date:** 2024-03-11  
**Customer:** 34646  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1348386 SO  
**Liquor License:** WCP/033372

**Requested Date:** 2024-03-04

**Customer PO:** 04

**Currency:** ZAR

**Payment Term:** 15 Days from  
statement 1.0%

**Item number**

**Description**

**UoM**

**Qty**

**Unit Selling Price**

**Discount**

**VAT**

**Total Amount**

146801

Malibu Lime 12x750ml Malibu Lime 12x750ml 10.2500

W/S

EA

2.00

158.43

-10.25

44.45

296.36

**Total VAT**

44.45

**Total Including**

340.81

**COD Total**

337.40

Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

Pernod Ricard  
South Africa

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**Payment Term:** 15 Days from  
statement 1.0%

| Item number | Description                                       | UoM | Qty  | Unit Selling Price | Discount | VAT   | Total Amount |
|-------------|---------------------------------------------------|-----|------|--------------------|----------|-------|--------------|
| 146801      | Mailbu Lime 12x750ml Mailbu Lime 12x750ml 10.2500 | EA  | 2.00 | 158.43             | -10.25   | 44.45 | 296.36       |

|           |       |                 |        |
|-----------|-------|-----------------|--------|
| Total VAT | 44.45 | Total Including | 340.81 |
| COD Total |       |                 | 337.40 |

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

145672

Liquor Runners

(021) 903 8874

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

Liquor Runners Cape Town

Peter@lrsc.co.za

(021) 903 3880

## REQUEST FOR CREDIT - CR1393409 2024-03-13 11:58:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS @ SEAPPOINT

Brief Description of Credit:

Principal Customer Code: 34646

Doc. Date: 2024-03-11 Doc. Ref: PR1478067 GRV: S Credit Type: Credit Invoice Amt: R 340.81

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

146801 Matibu Lime 12x750mlMatibu Lime 12x750ml EA 1 NS No Stock in Warehouse 2

Total Number of Items to be credited on Document Ref: PR1478067 (1 Product Type) 2



Pernod Ricard South Africa

Building 6, County 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 Sea Point 35808  
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Sea Point  
Cape Town  
8001

CONSIGNEE: Tops Sea Point 35808  
Sh 6 Piazza Da Luz  
cnr Regen & Solomans Rd  
Sea Point  
Cape Town  
8001

DOC NO: - 208816  
Date - 2024/03/20  
Customer - 34646  
Brn/Plt - CPTD  
Related P.O. -  
Order Nbr - 145692 CO  
Currency - ZAR

Vessel:  
Container ID:

Vat. No. 4910195454

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|                            |               |
|----------------------------|---------------|
| Shipping Terms: 300 Medium |               |
| Request Date               | Customer P.O. |
| 2024/03/20                 | 04            |

| Ln                                | Description                               | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-----------------------------------|-------------------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000                             | Mailbu Lime 12x750ml Mailbu Lime 12x750ml | 146801      |            | EA  | -2.00   | 148.1800   | EA          | -0          | -1.50     | -0.0051     | -2.54       | -296.36      |
|                                   |                                           |             |            |     | -2.00   | 148.1800   |             | -0          | -1.50     | -0.0051     | -2.54       | -296.36      |
| Terms 15 Days from statement 1.0% |                                           |             |            |     | Net Due | 2024/04/15 | Tax Rate    | 15 %        | Sales Tax | -44.45      | Total Order | -340.81      |

UCR Reference:



2024/03/20 10:15:12  
User ID: JPAULSE  
R56SA001 ZA43000020