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: Turner & Haupt (Pty) Ltd
Tops Windpomp 35993
36 Main Road
Loeriesfontein

Consignee:
Tops Windpomp 35993
36 Main Road
Loeriesfontein

G2
146386

Doc No:	1481271
Date:	2024-03-27
Customer:	58178
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1351378 SO
Liquor License:	NCP/201602

Buyer's VAT: 4780104453

Requested Date: 2024-03-22 | **Customer PO:** Tyrone | **Currency:** ZAR | **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
* 101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA -1	3.00 2	449.88	-13.75	196.26	1,308.39
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
160200	The Glenlivet Founders Reserve 12x750ml 43% 12.8333	EA	1.00	469.27	-12.83	68.47	456.44
						Total VAT	**Total Including**
						334.84	2,567.06
						COD Total	2,541.38

PRODUCT CODE	CASES	UNITS	REASON
101253		1	Short Crosspick

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PETALS

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2748280

VAN AFSENDER / OFF SENDER	AAN ONTVANGER / TO CONSIGNEE
NAAM/NAME: LiQ Runner	NAAM/NAME: Tops Wind Pomp
ADRES/ADDRESS: C/o Range & Anfield	ADRES/ADDRESS: 36 Main Road
Blackheath	Loeriesfontein
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER [X] ONTVANGER / CONSIGNEE [ ] KBA / COD [ ] REKENING / ACCOUNT [ ]

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1	CASE						
	SIGN AND RETURN INVOICES					9,0	
	1 Box Received but 1 Bottle						
	Jameson Sel. Res. SHORT						

VERSEKERING/INSURANCE: JA/YES [ ] NEE/NO [ ] WAARDE/VALUE LIABILITY INSURANCE

Doc. No. 148271 [148271]

FAKTUUR NO./INVOICE NO.

ADMIN	
BTW/VAT	
TOTAAL/TOTAL	

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
WS	2/4/2004		2-04-04

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

Noreen

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME

12/04/2004
DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

WINELANDS MEDIA TEL: 021-871 1879

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 262957

SUPPLIER NAME: Pernod Ricard S.A
ADDRESS:
TEL NO: ( )

STORE NAME: Windpomp Tops
STORE CODE: 3 5
TOWN: Loeriesfontein
STORE TEL: (027) 6621005
DATE:

SUPPLIER INV NO: ....
SUPPLIER INV. DATE: .... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
			Windpomp Tops Main Road, Loeriesfontein, 8185 Vat: 4030275582		Jameson Select Reserve 750 ml				Short Delivery
TOTAL R									

GOODS HANDED TO: Karel (PRINT NAME)
SIGNATURE: KSholtz DATE: ___/___/___
VEHICLE REG. NO: CAR 5909 (NB!)

CLAIM PREPARED BY: Zoe Tan
SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1396841 2024-05-21 11:19:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR WINDPOMP

Brief Description of Credit:

Principal Customer Code: 58178

Doc. Date: 2024-03-27 **Doc. Ref:** PRI1481271 **GRV:** ST2748280/A **Credit Type:** Part Credit **Invoice Amt:** R 2567.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43% Naked	EA	1	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: PRI1481271 (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

DOC NO:	- 209843
Date	- 2024/05/21
Customer	- 58178
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 146386 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Windpomp 35993
36 Main Road

Loeriesfontein

CONSIGNEE: Tops Windpomp 35993
36 Main Road

Loeriesfontein

Vessel:
Container ID:

Vat. No. 4780104453

Shipping Terms: 200 Low

Request Date	Customer P.O.
2024/05/21	Tyrone

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43% Naked	101253		EA	-1.00	436.1300	EA	-0	-0.75	-1.0000	-1.52	-436.13
					-1.00	436.1300		-0	-0.75	-1.0000	-1.52	-436.13
Terms	15 Days from statement 1.0%				Net Due Date	2024/06/15	Tax Rate	15 %	Sales Tax	-65.42	Total Order	-501.55

UCR Reference:

2024/05/21	13:54:22
UserID:	JPAULSE
R56SA001	ZA43000020