



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

Sent Back double order



Tax Invoice

Buyer: W F Bouwer Beleggings cc

Tops Grabouw 35553
Sh 5 Marsh Rose Mall
cnr N2 & Oudebrug Road
Grabouw 7160

Consignee:

Tops Grabouw 35553
Sh 5 Marsh Rose Mall
cnr N2 & Oudebrug Road
Grabouw 7160

PRODUCT CODE	CASES	UNITS	REASON
Fill			SENT BACK
CRDR			DUPLICATED
			ORDER
			NCA 2 282

Buyer's VAT:

4550109130

Doc No:

1485151

Date:

2024-04-23

Customer:

11575

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1352993 SO

Liquor License:

WCP/035026

Requested Date:

2024-04-02

Customer PO:

liezelle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200202 Absolut Vodka Std 12x750ml 43% 14.9167
200005 Absolut Grapefruit 12x750ml 40% 14.9167
146451 Malibu Coconut 6x750ml 6x750ml 21% 10.2500

EA	3.00	248.73	-14.92	105.22	701.44
EA	3.00	248.73	-14.92	105.22	701.44
EA	12.00	158.43	-10.25	266.72	1,778.16

Total VAT 477.16 Total Including 3,658.20

COD Total 3,621.61

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1401417 2024-04-29 13:01:23

LOAD SHEET Reference - LSID 233034, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: 11575
Customer Name: TOPS SPAR GRABOUW

Doc. Date: 2024-04-23 Doc. Ref: PRI1485151 GRV: Credit Type: Credit Invoice Amt: R 3658.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200005	Absolut Grapefruit12x750ml 40%	EA	1	W2	Not Ordered / Dupl		3
200202	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
146451	Malibu Coconut 6X750ml6x750ml 21%	EA	1	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: PRI1485151 (3 Product Type)							18

Authorized by: _____
[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Vat No: 4670144973

Tax Credit note

BUYER: Tops Grabouw 35553
Sh 5 Marsh Rose Mail
cnr N2 & Oudebrug Road
Grabouw
7160

CONSIGNEE: Tops Grabouw 35553
Sh 5 Marsh Rose Mail
cnr N2 & Oudebrug Road
Grabouw
7160

DOC NO: - 209558
Date - 2024/04/30
Customer - 11575
Brim/Plt - CPTD
Related P.O. -
Order Nbr - 146152 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4550109138

Page - 1

Request Date		Shipping Terms: 300 Medium	
2024/04/30		Customer P.O. liezelle	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Sid 12x750ml 43%	200202		EA	-3.00	233.8133	EA	-0	-2.25	-0.0056	-3.76	-701.44
2.000	Absolut Grapefruit 12x750ml 40%	200005		EA	-3.00	233.8133	EA	-0	-2.25	-0.0056	-3.76	-701.44
3.000	Mailbu Coconut 6X750ml 6x750ml 21%	146451		EA	-12.00	148.1800	EA	-0	-9.00	-0.0247	-15.00	-1.778.16
					-18.00	615.8066		-0	-13.50	-0.0359	-22.53	-3.181.04
Terms 15 Days from statement 1.0%					Net Due Date	2024/05/15	Tax Rate	15 %	Sales Tax	-477.16	Total Order	-3.658.20