



Vat No: 4670144973

Tops Bottellary 36173
Portion 47, Farm Nooigedacht 74
Corner R304 & M32, Bottellary Road
Stellenbosch 7600

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Portion 47, Farm Nooigedacht 74
Corner R304 & M32, Bottellary Road
Stellenbosch 7600

C3
146205

Doc No:	1486336
Date:	2024-04-30
Customer:	64779
Branch / Plant:	CPID
Warehouse LI:	RG/0004327
Order No:	1356752 SO
Liquor License:	WCP/036014

Buyer's VAT:

curven

ZAR

Payment Term: 15 Days from statement 1.0%

8.0000	EA 11	3.00
TOPS BOTTELAN	EA	12.00

[illegible]

GRV NO:
CLAIM NO:
DATE RECEIVED: 03/15/24
NAME: CS cm

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 764429

36	1	✓	3
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5504

03/5/24

1800

(Use a separate claim per supplier invoice)

GOODS HANDLED TO: LEE KOZ (PRINT NAME)
SIGNATURE: [Signature]
VEHICLE REG. NO: 3220d18f5 (NBI)
DATE: 03/5/24
CLAIM PREPARED BY: [Signature]
SIGNATURE: [Signature]

DETAILS

REQUEST FOR CREDIT - CR14027652024-05-06 10:11:30

LOAD SHEET Reference - LSID 233115, DATE Delivered - 2024-05-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit:Packaging - glue etc.

Brief Description of Credit:

Principal Customer Code:64779

Customer Name: TOPS at SPAR Bottelary

Doc. Date: 2024-04-30 Doc. Ref: PRI1486336 GRV: A764429 Credit Type: Part Credit Invoice Amt: R 4922.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300122	Bumbu XO 2 Glasses Gift Set5x750ml 43%	EA	1	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: PRI1486336 (1 Product Type)1



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 Bottery 36173
Portion 47, Farm Noolgedacht 74
Corner R304 &M32, Bottery Road
Stellenbosch
7600

CONSIGNEE: Tops Bottery 36173
Portion 47, Farm Noolgedacht 74
Corner R304 &M32, Bottery Road
Stellenbosch
7600

DOC NO: - 209640

Date - 2024/05/06
Customer - 64779
Brn/Pit - CPTD
Related P.O. -
Order Nbr - 146209 CO
Currency - ZAR

Vessel:
Container ID:

Vat No.

Shipping Terms: 300 Medium
Customer P.O. curven

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Bumbu XO 2 Glasses Gift Set 5x750ml 43%	300122		EA	-1.00	491.9900	EA	-0	-0.75	-0.0077	-2.25	-491.99
					-1.00	491.9900		-0	-0.75	-0.0077	-2.25	-491.99
Terms	15 Days from statement 1.0%				Net Due Date	2024/06/15	Tax Rate	15 %	Sales Tax	-73.80	Total Order	-565.79