

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Thrive Marketing Solutions (Pty) Ltd

Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Consignee:

Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Requested Date:

2024-04-30

Customer PO:

Olmeca & Avion Blitz*

Buyer's VAT:

4900250558

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

250381

Olmeca Extra Aged 12x750ml 35% 20.0000

CA

1.00

280.22

-20.00

468.40

3,122.64

Total VAT

468.40

Total Including

3,591.04

COD Total

468.40

3,555.13

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Doc No:

1486500

Date:

2024-04-30

Customer:

33777

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1356933 SO

Liquor License:

WCP/037062



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Tax Invoice

Buyer: Thrive Marketing Solutions (Pty) Ltd
Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Consignee:
Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Buyer's VAT: 4900250558

Doc No: 1486500
Date: 2024-04-30
Customer: 33777
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1356933 SO
Liquor License: WCP/037062

Requested Date: 2024-04-30

Customer PO:

Olmeca & Avion Blitz*

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmeca Extra Aged 12x750ml 35% 20.0000	CA	1.00	280.22	-20.00	468.40	3,122.64

Total VAT	468.40	Total Including	3,591.04
COD Total			3,555.13

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1402983 2024-05-09 11:10:49

LOAD SHEET Reference - LSID 233163, DATE Delivered - 2024-05-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR CAPE QUARTER	
Brief Description of Credit:					
Principal Customer Code: 33777					

Doc. Date: 2024-04-30		Doc. Ref: PRI1486500		GRV:		Credit Type: Credit		Invoice Amt: R 3591.04	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
250381	Olmecca Extra Aged12x750ml 35%	CA	12	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PRI1486500 (1 Product Type)								1	

Authorized by: _____
[date]



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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 Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town
8005

CONSIGNEE: Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town
8005

DOC NO: - 209722
Date - 2024/05/13
Customer - 33777
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 146260 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4900250558

Shipping Terms: 300 Medium	
Request Date	Customer P.O.
2024/05/10	Olmeca & Avion Blitz*

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmeca Extra Aged 12x750ml 35%	250381		CA	-1.00	260.2200	EA	-0	-9.00	-0.0229	-16.20	-3,122.64
					-1.00	260.2200		-0	-9.00	-0.0229	-16.20	-3,122.64
Terms	15 Days from statement 1.0%				Net Due	2024/06/15	Tax Rate	15 %	Sales Tax	-468.40	Total Order	-3,591.04

UCR Reference:



2024/05/13 14:18:44
UserID: JPAULSE
R56SA001 ZA43000020