



Reg No: 1994/004226/07
Val No: 4670144973

Consignee: Tops Vergelegen 35713
3 Schapenberg Road
Vergelegen
Somerset West 7130

Consignee:
Tops Vergelegen 35713
3 Schapenberg Road
Vergelegen
Somerset West 7130

Buyer's VAT: 4030256954



Payment Term: 15 Days from statement 1.0%

Vergelegen Tops
Old Sir Lowry's Pass Road & Schapenberg Road
Somerset West

Ph: 021 851 1127 • Fax: 021 851 1124
Reg: Bahrain Trading 2009/182840
Vat No: 4030256354

Email: vergelegen2@retail.spar.co.za

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Page 1 of 1

56

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

REQUEST FOR CREDIT - CR1404148 2024-05-13 11:02:02

LOAD SHEET Reference - LSID 233192, DATE Delivered - 2024-05-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR VERGELEGEN	
Brief Description of Credit:					
Principal Customer Code: 36127					

Doc. Date: 2024-05-08 Doc. Ref: PRI1487355 GRV: A 291499 Credit Type: Credit Invoice Amt: R 1600.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
101450	Jameson Caskmates12x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1487355 (2 Product Type)							5

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

BUYER: Tops Vergelegen 35713
3 Schapenberg Road

CONSIGNEE: Tops Vergelegen 35713
3 Schapenberg Road

Vergelegen
Somerset West
7130

Vergelegen
Somerset West
7130

DOC NO: - 209728
Date - 2024/05/13
Customer - 36127
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 146281 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4030256954

Shipping Terms: 300 Medium	
Request Date	Customer P.O.
2024/05/13	007874

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 Caskmates 12x750ml 43%	101450		EA	-2.00	345.3333	EA	-0	-1.50	-0.0042	-2.52	-690.67
2.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-3.00	233.8133	EA	-0	-2.25	-0.0056	-3.76	-701.44
					-5.00	579.1466		-0	-3.75	-0.0098	-6.28	-1,392.11
Terms 15 Days from statement 1.0%					Net Due	2024/06/15	Tax Rate	15 %	Sales Tax	-208.82	Total Order	-1,600.93

UCR Reference:



2024/05/13 14:18:44
UserID: JPAULSE
RS6SA001 ZA43000020