



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: 1994/004260/7
Vat No: 4670144973



70

Tax Invoice

Buyer: Bahrain Trading cc

Tops Vergelegen 35713
3 Schiappenberg Road
Vergelegen
Somerset West 7130

Consignee:

Tops Vergelegen 35713
3 Schiappenberg Road
Vergelegen
Somerset West 7130

Buyer's VAT:

4030256954

Requested Date: 2024-04-22

Customer PO: 42983

42983

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1487358

Date:

2024-05-08

Customer:

36127

Branch / Plant:

CPTD

Warehouse LI:

RG/0004327

Order No:

1355603 SO

Liquor License:

WCP/038221

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

141934 Mafly Con Limone 6x750ml 43% 4.2500 EA
148103 Kahlua 12x750ml 16% 1.8333 EA
200202 Absolut Vodka Std 12x750ml 43% 14.9167 EA
600101 Wyborowa Vodka 12x750ml 43% 2.0000 EA

Vergelegen Tops

c/o Old Sir Lowry's Pass Road & Schiappenberg Road
Somerset West

Ph: 021 851 1127 • Fax: 021 851 1124
Reg: Bahrain Trading 2009/182840/23
Vat No: 4030256954

Email: verglegen2@retail.spar.co.za

532 402
CASH
6/5/24

Received in good order on behalf of customer

Total VAT 584.43 Total Including 4,480.57

COD Total 4,435.76

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:



STORE DROPSHIPMENT CLAIMS ONLY

No: **A** 532402

SUPPLIER NAME

STORE NAME

STORE CODE

3258

ADDRESS

TOWN

TEL NO:

SUPPLIER INV NO:

SUPPLIER INV. DATE:

8/05/2024 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
					Order to be received	3896.14	584.43	4480.57.	Proo proof
					Received inv. no: 1487358				Order.
					attached.				
									We do not
									accept back
					Vergelegen Tops				Order!
					40 Old Sir Lowry's Pass Road & Schapenberg Road				
					Somerset West				
					Ph: 021 851 1127 • Fax: 021 851 1124				
					Reg: Bahrain Trading 2009/182840/23				
					Vat No: 4030256954				
					Email: vergelegen2@retail.spar.co.za				

GOODS HANDLED TO:

(PRINT NAME)

CLAIM PREPARED BY:

SIGNATURE:

DATE: 10/5/24

VEHICLE REG. NO:

 $(N\mathbf{B}i)$

SIGNATURE:

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

[illegible]

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 - CR1404151 2024-05-13 11:04:16

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: PRI1487358		GRV: A 532402	Credit Type: Credit	Invoice Amt: R 4480.58	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
148103	Kahlua12x750ml 16%	EA	1	W2	Not Ordered / Dupl		3
141934	Malfy Con Limone6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
600101	Wyborowa Vodka12x750ml 43%	EA	1	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: PRI1487358 (4 Product Type)							20

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: - 209725
Date - 2024/05/13
Customer - 36127
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 146278 CO
Currency - ZAR

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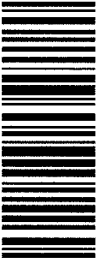
Vessel:
Container ID:

Vat. No. 4030256954

Shipping Terms: 300 Medium
Request Date 2024/05/13
Customer P.O. 42983

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Malfy Con Limone 6x750ml 43%	141934		EA	-2.00	345.3700	EA	-0	-1.50	-0.0046	-2.80	-690.74	
2.000	Kahlua 12x750ml 16%	148103		EA	-3.00	233.8167	EA	-0	-2.25	-0.0061	-3.93	-701.45	
3.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-3.00	233.8133	EA	-0	-2.25	-0.0056	-3.76	-701.44	
4.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-12.00	150.2100	EA	-0	-9.00	-0.0257	-14.74	-1,802.52	
					-20.00	963.2100						-25.24	-3,896.15
Terms	15 Days from statement 1.0%												
					Net Due	2024/06/15	Tax Rate	15 %	Sales Tax		-584.42	Total Order	-4,480.57
					Date								

UCR Reference:



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