

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: 467014973

Buyer: Nistar Belegings cc

Tops Protea Heights 35850
Sh 1A Protea Village S/Centre
cnr Kruin & Suikerbos Streets
Brackenfell
Bellville 7560

Consignee:

Tops Protea Heights 35850
Sh 1A Protea Village S/Centre
cnr Kruin & Suikerbos Streets
Brackenfell
Bellville 7560

Buyer's VAT: 4910175696

Requested Date: 2024-05-15

Customer PO:

Michelle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200007 Absolut Vodka Watermelon 12x750ml 38% 14.9167
200005 Absolut Vodka Grapefruit 12x750ml 40% 14.9167
101455 Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667

EA 6.00 248.73
EA 6.00 248.73
EA 6.00 363.00

-14.92 210.43 1,402.88
-14.92 210.43 1,402.88
-17.67 310.80 2,072.00

Total VAT

Total Including

COD Total

5,553.33

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

RECEIVED BY: *Michelle*
CLAIMS No: *210518*
DATE RECEIVED: *21/05/24*

PROTEA HEIGHTS TOPS

PRODUCT CODE	CASES	UNITS	REASON
200005	6	1	Cases Price
101455	6	1	Cases Price

Received in good order on behalf of customer



Tax Invoice

Doc No: 1488922

Date: 2024-05-16

Customer: 52307

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1359083 SO

Liquor License: WCP/028765

G2
146385

44

44



NO: **A** 702239

STORE NAME Topos Protea hoofte STORE CODE

3	5	8	5	6
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TOWN B'fel

STORE TEL (021) 98 4456 DATE 2005/24

SUPPLIER INV. DATE: 16/05/24 (Use a separate claim per supplier invoice)

TOTAL	R	233,81	35,07	268,88
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CLAIM PREPARED BY: Louis

SIGNATURE: Wagner

DATE	PERSON SPOKEN TO	DETAILS
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dcpinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1405649 2024-05-21 11:22:17

LOAD SHEET Reference - LSID 233260, DATE Delivered - 2024-05-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Short / Cross Picking		Customer Name: TOS SPAR PROTEA HOOGTE	
Brief Description of Credit:					
Principal Customer Code: 52307					

Doc. Date: 2024-05-16		Doc. Ref: PRI1488922		GRV: A 702239		Credit Type: Part Credit		Invoice Amt: R 5609.42	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
200005	Absolut Vodka Grapefruit12x750ml 40%	EA	1	W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: PRI1488922 (1 Product Type)								1	

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

DOC NO: - 209842

BUYER: Tops Protea Heights 35850	CONSIGNEE: Tops Protea Heights 35850	DOC NO:	- 209842
Sh 1A Protea Village S/Centre	Sh 1A Protea Village S/Centre	Date	- 2024/05/21
cnr Kruiin & Suikerbos Streets	cnr Kruiin & Suikerbos Streets	Customer	- 52307
Brackenfell	Brackenfell	Brn/Pit	- CPTD
Bellville	Bellville	Related P.O.	-
7560	7560	Order Nbr	- 146385 CO
		Currency	- ZAR

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Vessel: Val. No. 4910175696
Container ID:

Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/05/21	Michelle

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 Grapefruit 12x750ml 40%	200005		EA	-1.00	233.8133	EA	-0	-0.75	-0.0019	-1.26	-233.81
					-1.00	233.8133		-0	-0.75	-0.0019	-1.26	-233.81
Terms	15 Days from statement 1.0%				Net Due	2024/06/15	Tax Rate	15 %	Sales Tax	-35.07	Total Order	-268.88

UCR Reference:



2024/05/21 13:54:22
UserID: JPAULSE
R56SA001 ZA43000020