

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



Tax Invoice

Buyer: Ast Africa Trading 368 cc
Tops Malmesbury 35529
Malmesbury Handels Centre
76 Voortrekker Street
Malmesbury 7300

Consignee:
Tops Malmesbury 35529
Malmesbury Handels Centre
76 Voortrekker Street
Malmesbury 7300

C4
146549

Doc No: 1491584
Date: 2024-05-31
Customer: 7852
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1361577 SO
Liquor License: WCP/006508

Buyer's VAT: 4340198300

Requested Date: 2024-05-31

Customer PO:

Inverroche Blitz

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76

Send Back

PRODUCT CODE	CASES	UNITS	REASON
Full Order			STOCK OUT
			ORDERED.
			DCA13017

Total VAT 420.86
Total Including 3,226.62
COD Total 3,194.35

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

68500 Ni

STORE CODE	3	5	5	2	9
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DATE 4/12/15

SUPPLIER INV. DATE 02/24/2021 (Use a separate claim per supplier invoice)

DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
Water				
TOTAL R				

(PRINT NAME) _____ CLAIM PREPARED BY: 152012101

DATE: 5 / 10 / 2011

SIGNATURE: _____

W UP BEFORE SUBMITTING TO D.C.)

[illegible]

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1408235

2024-06-05 10:43:41

LOAD SHEET Reference - LSID 233377, DATE Delivered - 2024-06-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 7852

Customer Name: TOPS AT SPAR MALMESBURY

Doc. Date: 2024-05-31		Doc. Ref: PRI1491584		GRV: 68500		Credit Type: Credit		Invoice Amt: R 3226.62	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%			CA	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1491584 (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: - 210093

BUYER: Tops Malmesbury 35529
Malmesbury Handels Centre
76 Voortrekker Street
Malmesbury
7300

CONSIGNEE: Tops Malmesbury 35529
Malmesbury Handels Centre
76 Voortrekker Street
Malmesbury
7300

DOC NO: - 210093
Date - 2024/06/06
Customer - 7852
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 146549 CO
Currency - ZAR

Vessel: Val. No. 4340198300
Container ID:

Request Date		Shipping Terms: 100 High	
2024/06/06		Customer P.O. Inverroche 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	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	233.8133	EA	-0	-9.00	-0.0223	-15.06	-2,805.76
					-1.00	233.8133		-0	-9.00	-0.0223	-15.06	-2,805.76
Terms 15 Days from statement 1.0%					Net Due	2024/07/15	Tax Rate	15 %	Sales Tax	-420.86	Total Order	-3,226.62

UCR Reference:



2024/06/06 09:16:17
UserID: JPAULSE
R56SA001 ZA43000020