

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: 4670144973



Tax Invoice

Buyer: Khopoyi Investments (Pty) Ltd
Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North 7500

Consignee:

Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North 7500
STORE CODE 36022

Doc No: 1492602
Date: 2024-06-07
Customer: 59788
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1362706 SO
Liquor License: WCP/002337

Requested Date: 2024-06-06

Customer PO: 06/06/2024

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	1.00	319.35	-11.33	46.20	308.02
141203	Beefeater Dry 12x750ml 44% 3.0833	EA	1.00	256.03	-3.08	37.94	252.95
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	1.00	469.27	-21.17	67.22	448.10
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	1.00	548.21	-25.25	78.44	522.96
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	4.00	584.54	-56.50	316.82	2,112.14
Total VAT							620.54
Total Including							4,757.55

Banking Details

PRODUCT CODE

CASES

UNITS

REASON

Received in good order on behalf of customer

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Name:

Signature:

Date:

Pernod Ricard
South Africa

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Tax Invoice

Buyer: Khopoyi Investments (Pty) Ltd

Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North 7500

Consignee:

Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North 7500

Buyer's VAT: 4600257895

Doc No: 1492602

Date: 2024-06-07

Customer: 59788

Branch / Plant: CPTD

Warehouse Ll: RG/0004327

Order No: 1362706 SO

Liquor License: WCP/002337

Requested Date: 2024-06-06

Customer PO:

06/06/2024

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 4,709.98

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

No: **A** 836011

Period:

ADDRESS

TOWA/NI

De Tjger Tjck

STORE CODE

3	6	0	2	2
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TEL NO:

SUPPLIER INV NO: 1492602

SUPPLIER INV. DATE:

(Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

6

- (PRINT NAME)

CLAIM PREPARED BY:

SIGNATURE:

3

DATE: 11 / 06 / 24

VEHICLE REG. NO:

13642

 $-(NBi)$

SIGNATURE:

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

DATE _____

PERSON SPOKEN TO

DETAILS

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 - CR1409349 2024-06-12 10:43:23

LOAD SHEET Reference - LSID 233437, DATE Delivered - 2024-06-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR DE TYGER	
Brief Description of Credit:					
Principal Customer Code: 59788					

Doc. Date: 2024-06-07		Doc. Ref: PRI1492602		GRV: A 836011		Credit Type: Part Credit		Invoice Amt: R 4757.53	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		4		
Total Number of Items to be credited on Document Ref: PRI1492602 (1 Product Type)								4	

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: - 210171

BUYER: Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North
7500

CONSIGNEE: Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North
7500

DOC NO: - 210171
Date - 2024/06/12
Customer - 59788
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 146618 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4600257895

Request Date
2024/06/12

Shipping Terms: 100 High
Customer P.O.
06/06/2024

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 Passionfruit Martini 6x(4x300ml) 6%	162101	L24094	CA	-4.00	528.0360	CA	-0	-28.80	-0.0388	-30.14	-2,112.14
					-4.00	528.0360						
Terms 15 Days from statement 1.0%					Net Due Date	2024/07/15	Tax Rate	15 %	Sales Tax	-316.82	Total Order	-2,428.96

UCR Reference:



2024/06/12 14:43:14
UserID: JPAULSE
RS6SA001 ZA43000020