

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

Buyer: Circle Store (Pty) Ltd
Tops Mowbray 36102
cnr Raapenberg & Bloemendal Rds
Mowbray 7700

C4
146635
Change code
36371

Consignee:
Tops Mowbray 36102
cnr Raapenberg & Bloemendal Rds
Mowbray 7700

Buyer's VAT: 4350258879

Requested Date: 2024-06-10

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
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	462.01
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63

Total VAT	139.44	Total Including	1,069.09
COD Total			1,058.40

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
Full Order			Accepted
			Buyer Store Code
			OGA 13878



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



48

48

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Tax Invoice

Buyer: Circle Store (Pty) Ltd
Tops Mowbray 36102
cnr Raapenberg & Bloemendal Rds
Mowbray 7700

Consignee:
Tops Mowbray 36102
cnr Raapenberg & Bloemendal Rds
Mowbray 7700

Doc No: 1492851
Date: 2024-06-10
Customer: 64224
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1363176 SO
Liquor License: WCP/002899

Buyer's VAT: 4350258879

Requested Date: 2024-06-10

Customer PO: michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

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COD Total							1,058.40
Total Including							467.63

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1409749

2024-06-13 11:28:46

LOAD SHEET Reference - LSID 233451, DATE Delivered - 2024-06-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SAPR MOWBRAY	
Brief Description of Credit:					
Principal Customer Code: 64224					

Doc. Date: 2024-06-10		Doc. Ref: PRI1492851		GRV:	Credit Type: Credit	Invoice Amt: R 1069.08	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475	Jameson Whiskey Standard12x375ml 43%	EA	1	W5	Client Returned		3
148103	Kahlua12x750ml 16%	EA	1	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: PRI1492851 (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 Mowbray 36102
cnr Raapenberg & Bloemendal Rds

CONSIGNEE: Tops Mowbray 36102
cnr Raapenberg & Bloemendal Rds

DOC NO: - 210189

Date - 2024/06/14
Customer - 64224
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 146635 CO
Currency - ZAR

Mowbray
7700

Mowbray
7700

Vessel:
Container ID:

Vat. No. 4350258879

Shipping Terms: 200 Low	
Request Date 2024/06/14	Customer P.O. 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	Jameson Whiskey Standard 12x375ml 43%	101475		EA	-3.00	154.0033	EA	-0	-1.12	-0.0073	-2.02	-462.01
2.000	Kahlua 12x750ml 16%	148103		EA	-2.00	233.8167	EA	-0	-1.50	-0.0041	-2.62	-467.63
					-5.00	387.8200		-0	-2.62	-0.0114	-4.65	-929.64
Terms 15 Days from statement 1.0%					Net Due Date	2024/07/15	Tax Rate	15 %	Sales Tax	-139.45	Total Order	-1,069.09

UCR Reference:



2024/06/14 14:55:59

UserID: JPAULSE

RS6SA001 ZA43000020