

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: 1994/00426/07
Vat No: 4670144973

Buyer:
PC Bytes (Pty) Ltd
Tops McIntyre 36270
cnr McIntyre & Voortrekker Roads
Parow 7500

36376

Consignee:
Tops McIntyre 36270
cnr McIntyre & Voortrekker Roads
Parow 7500

Buyer's VAT: 4030288601

Requested Date: 2024-06-20

Customer PO: 20

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Tax Invoice



Doc No: 1494723
Date: 2024-06-20
Customer: 59753
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1364852 SO
Liquor License: WCP/044218

C4
146785

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked.19.0000	CA	1.00 ✓	449.88	-19.00	775.58	5,170.56
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00 ✓	363.00	-17.67	155.40	1,036.00
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00 ✓	363.00	-17.67	155.40	1,036.00

Total VAT	1,086.38	Total Including	8,328.94
COD Total			8,245.66

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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



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Tops McIntyre 36270
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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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.lrsc.co.za

REQUEST FOR CREDIT - CR1411449 2024-06-26 12:13:52

LOAD SHEET Reference - LSID 233535, DATE Delivered - 2024-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR CENTURY PARO

Brief Description of Credit:

Principal Customer Code: 59753

Doc. Date: 2024-06-20 Doc. Ref: PRI1494723 GRV: Credit Type: Credit Invoice Amt: R 8328.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101455	Jameson Caskmates IPA 12x750ml12x750ml 43%	EA	1	W5	Client Returned		3
101450	Jameson Caskmates12x750ml 43%	EA	1	W5	Client Returned		3
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1494723 (3 Product Type) 7

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

STOCK CLAIMS

DOC NO: - 210390

BUYER: Tops McIntyre 36270
cnr McIntyre & Voortrekker Roads

CONSIGNEE: Tops McIntyre 36270
cnr McIntyre & Voortrekker Roads

Parow
7500

Parow
7500

Date
Customer
Bm/Pit
Related P.O.
Order Nbr
Currency

- 2024/06/27
- 59753
- CPTD
-
- 146785 CO
- ZAR

Page - 1

Vessel: Val. No. 4030286601
Container ID:

Request Date	Shipping Terms: 100 High
2024/06/27	Customer P.O. 20

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 Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	430.8800	EA	-0	-9.00	-12.0000	-18.25	-5,170.56
2.000	Jameson Caskmates IPA 12x750ml 12x750ml 43%	101455		EA	-3.00	345.3333	EA	-0	-2.25	-0.0062	-3.78	-1,036.00
3.000	Jameson Caskmates 12x750ml 43%	101450		EA	-3.00	345.3333	EA	-0	-2.25	-0.0062	-3.78	-1,036.00
					-7.00	1,121.5466		-0	-13.50	-12.0124	-25.81	-7,242.56
Terms	15 Days from statement 1.0%	Net Due Date	2024/07/15	Tax Rate	15 %	Sales Tax	-1.086.38	Total Order	-8,328.94			

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/06/27 11:56:54
UserID: JPAULSE
R56SA001 ZA43000014