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

Consignee:
Tops McIntyre 36270 — wrong store 36376.
cnr McIntrye & Voortrekker Roads
Parow 7500

C4
147087

Doc No:	1499470
Date:	2024-07-22
Customer:	59753
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1369727 SO
Liquor License:	WCP/044218

PRODUCT CODE	CASES	UNITS	REASON
full order			wrong store

Buyer's VAT: 4030288601

Requested Date: 2024-07-17 **Customer PO:** michelle dca 13047 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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	**Total Including**
310.80	2,382.80
COD Total	2,358.98

McIntyre TOPS
Store Code: 36376
GOODS RECEIVED BY: ....(Name)
SIGNATURE: ....
DATE: .... GRV No: ....
In the event of queries our claim no/s. .... refer/s.

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 855255

SUPPLIER NAME: Pernod.
ADDRESS:

TEL NO: ( )

STORE NAME: McIntyre
TOWN: Spar
STORE TEL: ( )
STORE CODE: 36376
DATE: 23/07/24

SUPPLIER INV NO: 1499470
SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
3					Jameson IPA				
3					Jameson Caskmate				Wrong Store
									Code
					TOTAL R			2 358.98	

GOODS HANDED TO: Max (PRINT NAME)
SIGNATURE: [signature] DATE: 23/07/24
VEHICLE REG. NO: SBK [illegible] (NB!)

CLAIM PREPARED BY: Andre
SIGNATURE: [signature]

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

DATE	PERSON SPOKEN TO	DETAILS

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880 | Liquor Runners Cape Town | (021) 903 8874
Pieter@lrsa.co.za | Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1416709 2024-07-24 11:46:54

LOAD SHEET Reference - LSID 233789, DATE Delivered - 2024-07-23

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

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR CENTURY PARO

Brief Description of Credit:

Principal Customer Code: 59753

Doc. Date: 2024-07-22 **Doc. Ref:** PRI1499470 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2382.8

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

Total Number of Items to be credited on Decument Ref: PRI1499470 (2 Product Type) 6

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: - 210807

Date	- 2024/07/24
Customer	- 59753
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 147087 CO
Currency	- ZAR
Page	- 1

BUYER: Tops McIntyre 36270
cnr McIntrye & Voortrekker Roads
Parow
7500

CONSIGNEE: Tops McIntyre 36270
cnr McIntrye & Voortrekker Roads
Parow
7500

Vessel:
Container ID:

Vat. No. 4030288601
Shipping Terms: 100 High

Request Date	Customer P.O.
2024/07/24	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 Caskmates IPA 12x750ml 12x750ml 43%	101455		EA	-3.00	345.3333	EA	-0	-2.25	-0.0062	-3.78	-1,036.00
2.000	Jameson Caskmates 12x750ml 43%	101450		EA	-3.00	345.3333	EA	-0	-2.25	-0.0062	-3.78	-1,036.00
					-6.00	690.6666		-0	-4.50	-0.0124	-7.56	-2,072.00
Terms	15 Days from statement 1.0%				Net Due Date	2024/08/15	Tax Rate	15 %	Sales Tax	-310.80	Total Order	-2,382.80

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

2024/07/24 14:19:05
UserID: JPAULSE
R56SA001 ZA43000020