

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



31

Tax Invoice

Buyer: High Point Trading 161 cc
Tops Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand 7140

Consignee: Tops Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand 7140

Doc No: 1501313
Date: 2024-07-31
Customer: 69483
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1371588 SO
Liquor License: WCP/043736

Requested Date: 2024-07-30

Customer PO: ray

Buyer's VAT: 4020264984

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
*149700	Gold Heart 12 x 75cl .0000	CA	1.00	127.10	0.00	228.78	1,525.20
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
270311	Martell VSOP Red Barrel 12x750ml 40%.0000	EA	1.00	708.62	0.00	106.29	708.62
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
Total VAT						691.25	5,299.63
Total Including							5,246.63

Banking Details

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

TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290

Claim #
Received by: *Malisa*
Signature: *[Signature]*
Date: 21/8/2024

PRODUCT CODE	CASES	UNITS	REASON
149700	1		OVER STOCK

Name: *dlca 13301*
Signature: *[Signature]*
Date: *[Signature]*

Received in good order on behalf of customer

COD Total 5,246.63

NO: **A 568265**

[illegible]

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

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

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



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1418704 2024-08-05 10:12:04

LOAD SHEET Reference - LSID 233877, DATE Delivered - 2024-08-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: 69483
Customer Name: TOPS AT SPAR MOUNTAIN VIE

Doc. Date: 2024-07-31 Doc. Ref: PRI1501313 GRV: A 568265 Credit Type: Part Credit Invoice Amt: R 5299.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149700	Gold Heart12 x 75cl	CS	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1501313 (1 Product Type) 1

Authorized by: _____
[date]



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STOCK CLAIMS

BUYER: Tops Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand
7140

CONSIGNEE: Tops Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand
7140

DOC NO: - 210980
Date - 2024/08/05
Customer - 69483
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 147223 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4020264984

Request Date		Shipping Terms: 300 Medium	
2024/08/05		Customer P.O. ray	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Gold Heart 12 x 75cl	149700		CA	-1.00	127.1000	EA	-0	-9.00	-0.0254	-15.60	-1,525.20
					-1.00	127.1000		-0	-9.00	-0.0254	-15.60	-1,525.20
Terms 30 Days from statement 1.0%					Net Due	2024/09/30	Tax Rate	15 %	Sales Tax	-228.78	Total Order	-1,753.98

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



2024/08/05 11:56:45
UserID: JPAULSE
R56SA001 ZA43000014