



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: 4570144973



Tax Invoice

Buyer: Globify 54 cc
Tops Kommetjie 36105
Sh 11 & 12 Sunny Acres S/Centre
Kommetjie Main Road
Noordhoek 7365

Consignee:
Tops Kommetjie 36105
Sh 11 & 12 Sunny Acres S/Centre
Kommetjie Main Road
Noordhoek 7365

Doc No: 1506429
Date: 2024-09-03
Customer: 62632
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1376213 SO
Liquor License: WCP/037123

Buyer's VAT: 4230283220

Requested Date: 2024-09-02

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	1.00	319.35	-16.67	45.40	302.68
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	2.00	425.79	-15.11	123.20	821.36
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	1.00	235.65	-1.83	35.07	233.82
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44

PRODUCT CODE	CASES	UNITS	REASON
101500	1	1	NOT BROKEN
101550	2	2	13246
148103	1	1	
250381	2	2	

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 691222

85.09.25

— 100 —

(Use a separate claim per supplier invoice)

TOTAL R

CLAIM PREPARED BY:

SIGNATURE

DETAILS

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1424820 2024-09-06 09:55:37

LOAD SHEET Reference - LSID 234146, DATE Delivered - 2024-09-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS KOMMETJIE

Brief Description of Credit:

Principal Customer Code: 62632

Doc. Date: 2024-09-03		Doc. Ref: PRI1506429		GRV: A 691222		Credit Type: Part Credit		Invoice Amt: R 2183.04	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%			EA	1	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1506429 (1 Product Type)									1

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

BUYER: Tops Kommeijie 36105	CONSIGNEE: Tops Kommeijie 36105	DOC NO: - 211384
Sh 11 & 12 Sunny Acres S/Centre	Sh 11 & 12 Sunny Acres S/Centre	Date - 2024/09/06
Kommeijie Main Road	Kommeijie Main Road	Customer - 62632
Noordhoek	Noordhoek	Bm/Pkt - CPTD
7365	7365	Related P.O. -
		Order Nbr - 147528 CO
		Currency - ZAR
		Page - 1

Vessel:	Vat No. 4230283220
Container ID:	
Request Date	Shipping Terms: 300 Medium
2024/09/06	Customer P.O. robin

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 Standard 750ml 12x750ml 43%	101500		EA	-1.00	302.6834	EA	-0	-0.75	-0.0023	-1.24	-302.68
					-1.00	302.6834		-0	-0.75	-0.0023	-1.24	-302.68
Terms	15 Days from statement 1.0%											
					Net Due	2024/10/15	Tax Rate	15 %	Sales Tax	-45.40	Total Order	-348.08
					Date							

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/09/06 12:04:11

UserID: JPAULSE

R565A001 ZA43000014