



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



35

Tax Invoice

Buyer: Dorp Street 73 Stellenbosch Inv (Pty) Ltd

Tops De Jonker 35732

8 Morkel Street

Unipark

Jonkershoek

Stellenbosch 7600

Consignee:

Tops De Jonker 35732

8 Morkel Street

Unipark

Jonkershoek

Stellenbosch 7600

Buyer's VAT:

4190227068

Requested Date:

2024-09-03

Customer PO:

Blitz capetown 2024

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1506862

Date:

2024-09-04

Customer:

51146

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1376725 SO

Liquor License:

WCP/039261

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

162105 Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5000
162104 Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.5000

CA CA

1.00 1.00

584.54 550.31

-82.50 -70.50

75.31 71.97

502.04 479.81

Total VAT

147.28

Total Including

1,129.13

1,117.84

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Name:

Signature:

Date:

Received in good order on behalf of customer

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Unipark
Jonkershoek
Stellenbosch 7600

Buyer's VAT: 4190227068

Doc No: 1506862
Date: 2024-09-04
Customer: 51146
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1376725 SO
Liquor License: WCP/039261

Requested Date: 2024-09-03

Customer PO:

Blitz Capetown 2024

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5000	CA	1.00	584.54	-82.50	75.31	502.04
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.5000	EA	1.00	550.31	-70.50	71.97	479.81

Total VAT 147.28
Total Including 1,129.13
COD Total 1,117.84

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 - CR1425247

2024-09-09 09:21:56

LOAD SHEET Reference - LSID 234148, DATE Delivered - 2024-09-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit:

Client Returned

Customer Name: TOPS SPAR DE JONKER

Brief Description of Credit:

Principal Customer Code: 51146

Doc. Date: 2024-09-04		Doc. Ref: PRI1506862		GRV: S	Credit Type: Credit		Invoice Amt: R 1129.13	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	W5	Client Returned		1	
162104	Malibu Pineapple Sunrise6x(4x300ml) 5%	CS	1	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: PRI1506862 (2 Product Type)							2	

Authorized by:_____

[date]



Tax Credit note

Customer P.O.
Blitz capetown 2024

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	DL24195	CA	-1.00	502.0400	CA	-0	-7.20		-7.54	-502.04
2,000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	DL24194	CA	-1.00	479.8100	CA	-0	-7.20		-7.54	-479.81
					-2.00	981.8500		-0	-14.40	0.0000	-15.07	-981.85
Terms	15 Days from statement	1.0%			Net Due Date	2024/10/15	Tax Rate	15 %	Sales Tax		-147.28	Total Order -1,129.13

[illegible]

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