

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:

Tops Tyger Manor 35892
Tyger Manor Centre
cnr Willemsvanschoor & Bill Bezuidenhout
Tygervalley
Bellville 7530

Consignee:

Tops Tyger Manor 35892
Tyger Manor Centre
cnr Willemsvanschoor & Bill Bezuidenhout
Tygervalley
Bellville 7530

Buyer's VAT:

Requested Date: 2024-11-14

Customer PO:

michelle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

140425 Ballantines 7YO American Barre 6x750ml 43% 9.0000

EA

12.00

268.48

-9.00

467.06

3,113.76

PRODUCT CODE	CASES	UNITS	REASON
140425	12	12	Ballantines 7YO American Barre 6x750ml 43% 9.0000

Banking Details

TYGER MANOR 1700KS ZAR
STORE CODE 30372
CLAIM NO:
GRV NO:
SIGN: DATE:

Total VAT 467.06
Total Including 3,580.82
COD Total 3,545.01

Received in good order on behalf of customer

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Name:

Signature:

Date:



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Woodmead, Sandton, GAUTENG, 2191
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Tax Invoice

Buyer:

Tops Tyger Manor 35892
Tyger Manor Centre
cnr Willievanschoor & Bill Bezuidenhout
Tygervalley
Bellville 7530

Consignee:

Tops Tyger Manor 35892
Tyger Manor Centre
cnr Willievanschoor & Bill Bezuidenhout
Tygervalley
Bellville 7530

Buyer's VAT:

Doc No: 1523085
Date: 2024-11-15
Customer: 53687
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1392786 SO
Liquor License: WCP/039554

Requested Date: 2024-11-14

Customer PO: michelle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	12.00	268.48	-9.00	467.06	3,113.76

Total VAT	467.06	Total Including	3,580.82
COD Total			3,545.01

Banking Details

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



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
Pieter@lrso.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1440982 2024-11-20 02:31:40

LOAD SHEET Reference - LSID 234878, DATE Delivered - 2024-11-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR TYGER MANOR	
Brief Description of Credit:					
Principal Customer Code: 53687					

Doc. Date: 2024-11-15		Doc. Ref: PRI1523085		GRV:		Credit Type: Credit		Invoice Amt: R 3580.82	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
140425U	Ballantines 7YO American Barre6x750ml 43%			EA	1	W5	Client Returned		12
Total Number of Items to be credited on Document Ref: PRI1523085 (1 Product Type)									12

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: - 213055

BUYER: Tops Tyger Manor 35892
Tyger Manor Centre
cnr Willemsvanschoor & Bill Bezuidenhout
Tygervalley
Belville
7530

CONSIGNEE: Tops Tyger Manor 35892
Tyger Manor Centre
cnr Willemsvanschoor & Bill Bezuidenhout
Tygervalley
Belville
7530

Date - 2024/11/20
Customer - 53687
Bm/Pk - CPTD
Related P.O. -
Order Nbr - 148707 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No.

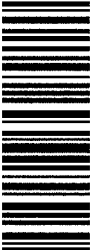
Shipping Terms: 300 Medium

Request Date
2024/11/20

Customer P.O.
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	Ballantines 7YO American Barre 6x750ml 43%	140425		EA	-12.00	259.4800	EA	-0	-9.00	-0.0208	-14.68	-3,113.76
					-12.00	259.4800		-0	-9.00	-0.0208	-14.68	-3,113.76
Terms	15 Days from statement	1.0%			Net Due	2024/12/15	Tax Rate	15 %	Sales Tax	-467.06	Total Order	-3,580.82

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



2024/11/20 13:17:58
UserID: JPAULSE
R56SA001 ZA43000020