

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: 467014973



Tax Invoice

Buyer: Langebaan Spar (Pty) Ltd
Tops Langebaan 35887
Sh 2 Koeweni Centre
Oostewal Road
Langebaan 7357

Consignee:
Tops Langebaan 35887
Sh 2 Koeweni Centre
Oostewal Road
Langebaan 7357

C4
148753

Doc No: 1523927
Date: 2024-11-19
Customer: 53068
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1389105 SO
Liquor License: WCP/035129

Buyer's VAT: 4370267223

Requested Date: 2024-10-29

Customer PO: Fabian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	4.00	312.30	-5.42	184.13	1,227.53
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Send Back

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
Full case	1	12	Back order
100413492			

Received in good order on behalf of customer

Name:
Signature:
Date:

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South Africa

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Total VAT	184.13	Total Including	1,411.66
COD Total			1,397.54

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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 - CR1441897 2024-11-22 02:49:29

LOAD SHEET Reference - LSID 234907, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO				
Reason for Credit:		Client Returned	Customer Name: TOPS SPAR LANGEBAAN				
Brief Description of Credit:							
Principal Customer Code: 53068							
Doc. Date: 2024-11-19		Doc. Ref: PRI1523927	GRV:	Credit Type: Credit	Invoice Amt: R 1411.66		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
440802U	Havana Club 7YO12x750ml 43%	EA	1	W5	Client Returned		4
Total Number of Items to be credited on Document Ref: PRI1523927 (1 Product Type)							4

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: - 213222

BUYER: Tops Langebaan 35887
Sh 2 Koewheni Centre
Oostewal Road
Langebaan
7357

CONSIGNEE: Tops Langebaan 35887
Sh 2 Koewheni Centre
Oostewal Road
Langebaan
7357

Date - 2024/11/25
Customer - 53068
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 148753 CO
Currency - ZAR
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Vessel: Val. No. 4370267223
Container ID: Request Date 2024/11/25 Shipping Terms: 100 High Customer P.O. Fabian

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Havana Club 7YO 12x750ml 43%	440802		EA	-4.00	306.8833	EA	-0	-3.00	-0.0083	-4.81	-1.227.53
					-4.00	306.8833		-0	-3.00	-0.0083	-4.81	-1.227.53
Terms	15 Days from statement 1.0%				Net Due	2024/12/15	Tax Rate	15 %	Sales Tax	-184.13	Total Order	-1.411.66

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



2024/11/25 12:29:04
UserID: JPAULSE
RS65A001 ZA43000020