

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



218

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: 1529934
Date: 2024-12-10
Customer: 62632
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397747 SO
Liquor License: WCP/037123

Buyer's VAT: 4230283220

Requested Date: 2024-12-10

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 Whiskey Std 750ml 12x750ml 43% 11.3333	EA	6.00	319.35	-11.33	277.22	1,848.10
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
410200	Ricard 12x750ml 45% .0000	EA	1.00	234.81	0.00	35.22	234.81
Total VAT						733.10	5,620.41
COD Total							5,564.20
Total Including							234.81

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
101500		6	For Carried
			22022
			Not 08352121
			20111435



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO. **A** 366676

5	6	1	0	5
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121224

(Use a separate claim per supplier invoice)

1848.10	277.24	2125.31
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Atta

DBY:

DETAILS

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 - CR1447403 2024-12-13 03:13:12

LOAD SHEET Reference - LSID 235129, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS KOMMETJIE

Brief Description of Credit:

Principal Customer Code: 62632

Doc. Date: 2024-12-10 Doc. Ref: PRI1529934 GRV: A 366676 Credit Type: Part Credit Invoice Amt: R 5620.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500U	Jameson Whiskey Std 750ml12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1529934 (1 Product Type) 6

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
Val No: 4670144973

Tax Credit note

BUYER: Tops Kommeijie 36105
Sh 11 & 12 Sunny Acres S/Centre
Kommeijie Main Road

Noordhoek
7365

CONSIGNEE: Tops Kommeijie 36105
Sh 11 & 12 Sunny Acres S/Centre
Kommeijie Main Road

Noordhoek
7365

DOC NO: - 214049
Date - 2024/12/13
Customer - 62632
Bm/Pkt - CPTD
Related P.O. -
Order Nbr - 149117 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val No. 4230283220

Request Date 2024/12/13
Shipping Terms: 300 Medium
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 Whiskey Std 750ml 12x750ml 43%	101500		EA	-6.00	308.0167	EA	-0	-4.50	-0.0135	-7.70	-1,848.10
					-6.00	308.0167		-0	-4.50	-0.0135	-7.70	-1,848.10
Terms	15 Days from statement	1.0%			Net Due	2025/01/15	Tax Rate	15 %	Sales Tax	-277.22	Total Order	-2,125.32

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



2024/12/13 13:49:12
UserID: JPAUL SE
R56SA001 ZA43000020