



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



32

Tax Invoice

Buyer:
Nistar Beleggings BK
Tops Vredeloof 35766
Sh 7 Vredeloof Shopping Centre
cnr De Bron Rd & Brackenfell Blvd
Brackenfell
Bellville 7560

Consignee:
Tops Vredeloof 35766
Sh 7 Vredeloof Shopping Centre
cnr De Bron Rd & Brackenfell Blvd
Brackenfell
Bellville 7560

Buyer's VAT: 4910175696

Requested Date: 2025-02-14

Customer PO:

michelle

Currency:

ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1541545
Date: 2025-02-19
Customer: 37567
Branch / Plant: CPTD
Warehouse LI: RG/0004327
Order No: 1407655 SO
Liquor License: WCP/020616

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	2.00	599.99	-108.00	147.60	983.98

GRV NO: Claim NO:

Vredeloof Tops

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

PRODUCT CODE	QTY	UNITS	REASON
300110	2	EA	duplicate

Date: 24/02/25

Received in good order on behalf of customer

COD Total 7,029.40
Total VAT 916.89
Total Including 6,959.10

Name:

Signature:

Date:

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 728293

STORE NAME Vredelloof Tops STORE CODE

3	5	7	6	6
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TOWN

STORE TEL (021) 981 0720 DATE 24/02/25

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

[illegible]

_____(PRINT NAME)

CLAIM PREPARED BY: Fabian

DATE: 24 / 2 / 2025

JBK 142 FS
(NBI)

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

[illegible]

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 - CR1461668 2025-02-25 02:07:54

LOAD SHEET Reference - LSID 235816, DATE Delivered - 2025-02-24

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 AT KWIKSPAR VREDEKL	
Brief Description of Credit:					
Principal Customer Code: 37567					

Doc. Date: 2025-02-19 Doc. Ref: PRI1541545 GRV: A728293 Credit Type: Part Credit Invoice Amt: R 7029.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300110U	Bumbu Rum XO6x750ml 43%	EA	1	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1541545 (1 Product Type) 2

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: - 215234

Date - 2025/02/25
Customer - 37567
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 150112 CO
Currency - ZAR
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BUYER: Tops Vredeloof 35766
Sh 7 Vredeloof Shopping Centre
cnr De Bron Rd & Brackenfell Blvd
Brackenfell
Bellville
7560

CONSIGNEE: Tops Vredeloof 35766
Sh 7 Vredeloof Shopping Centre
cnr De Bron Rd & Brackenfell Blvd
Brackenfell
Bellville
7560

Vessel:	Vat. No. 4910175696	
Container ID:	Shipping Terms: 100 High	
Request Date		Customer P.O.
2025/02/25		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	Bumbu Rum XO 6x750ml 43%	300110		EA	-2.00	491.9900	EA	-0	-1.50	-0.0064	-3.20	-983.98
					-2.00	491.9900		-0	-1.50	-0.0064	-3.20	-983.98
Terms					15 Days from statement 1.0%	Net Due	2025/03/15	Tax Rate	15 %	Sales Tax	-147.60	Total Order
											-1,131.58	

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/25 10:25:01
UserID: JPAULSE
R56SA001 ZA43000020