



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: JBHMC Supermark (Pty) Ltd

Tops Paul Roos 36150
Sh 6 Vaerida Centre
Piet Retief Street
Krigeville
Stellenbosch 7600

Consignee:

Tops Paul Roos 36150
Sh 6 Vaerida Centre
Piet Retief Street
Krigeville
Stellenbosch 7600

Doc No:

1546049

Date:

2025-03-19

Customer:

64066

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1412205 SO

Liquor License:

WCP/035103

Buyer's VAT:

4280195894

Requested Date:

2025-03-19

Customer PO:

CURVEN

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 38.4167	EA	3.00	399.63	-38.42	162.55	1,083.64
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
						Total VAT	Total Including
						317.97	2,437.71
						COD Total	2,413.33

Spar Paulroos (Pty) Ltd

Reg no. 2020/770212/07 **Vat no.** 4760302705

Date:

Receive by Sign:

Banking Details

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

GRV No.

Name:
Signature:
Date:

Received in good order on behalf of customer



REQUEST
FOR CREDIT

DATE 200325








BRANCH: KWIKSPAR PAUL ROOS

To:

Permod Ricard.

[illegible]

PIKETBERG DRUKKERS BK 022 9131679

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.lrsc.co.za

REQUEST FOR CREDIT - CR1467394 2025-03-25 01:46:52

LOAD SHEET Reference - LSID 236037, DATE Delivered - 2025-03-22

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR PAUL ROOS

Brief Description of Credit:

Principal Customer Code: 64066

Doc. Date: 2025-03-19 Doc. Ref: PRI1546049 GRV: 11819 Credit Type: Part Credit Invoice Amt: R 2437.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104U	Inverroche Gin Amber6x750ml 43%	EA	1	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: PRI1546049 (1 Product Type)

3

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

BUYER: Tops Paul Roos 36150 Sh 6 Vaerida Centre Piet Retief Street Krugerville Stellenbosch 7600	CONSIGNEE: Tops Paul Roos 36150 Sh 6 Vaerida Centre Piet Retief Street Krugerville Stellenbosch 7600	DOC NO: - 216244
	Date - 2025/03/27	
	Customer - 64066	
	Brn/Plt - CPTD	
	Related P.O. -	
	Order Nbr - 150781 CO	
	Currency - ZAR	
	Page - 1	

Vessel:
Container ID:

Vat. No. 4280195894

Request Date 2025/03/25
Shipping Terms: 300 Medium
Customer P.O. CURVEN

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-3.00	361.2133	EA	-0	-2.25	-0.0062	-4.17	-1,083.64
					-3.00	361.2133		-0	-2.25	-0.0062	-4.17	-1,083.64
Terms 15 Days from statement 1.0%									Net Due 2025/04/15	Sales Tax -162.55	Total Order	-1,246.19
									Tax Rate		Date	

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

2025/03/27 04:20:20
UserID: SDIEDERICK
R56SA001 ZA43000020

