



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: Langebaan Spar (Pty) Ltd

Tops Langebaan 35887
Sh 2 Koewheni Centre
Oostewal Road
Langebaan 7357

Consignee:

Tops Langebaan 35887
Sh 2 Koewheni Centre
Oostewal Road
Langebaan 7357

Buyer's VAT: 4370267223

Requested Date: 2025-03-25

Customer PO: fabian

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1546983

Date: 2025-03-25

Customer: 53068

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1412853 SO

Liquor License: WCP/035129

C2
150874

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

10150	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	A1.00	425.79	-15.11	739.22	4,928.15
* 161104	Inverroche Gin Amber 6x750ml 43% 38.4167	EA	3.00	399.63	-38.42	162.55	1,083.64
200000	Absolut Lime 12x750ml 40% 39.9167	EA	12.00	248.73	-39.92	62.64	417.63
200005	Absolut Grapefruit 12x750ml 40% 39.9167	EA	12.00	248.73	-39.92	62.64	417.63
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	13.00	627.81	-50.42	259.83	1,732.18

LANGEBAAAN TOPS
STORE CODE 35887 TEL: 022 772 2670

27 MAR 2025

Banking Details

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

CLAIM NO: 946744
NAME (Print): Keana
SIGN: Muller



Name:
Signature:
Date:

Received in good order on behalf of customer

Total VAT	1,286.88	Total Including	9,866.11
COD Total			9,767.46

S P A R Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

24

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 946744

SUPPLIER NAME Bernad Ricard SA

STORE NAME Tops STORE CODE 35887

ADDRESS _____

TOWN Langebaan

TEL NO: _____

STORE TEL 021 711 22 670 DATE 27/03/2025

SUPPLIER INV NO: 1546983 SUPPLIER INV. DATE: 25/03/2025 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
3				16104	Inverroche Gin Amber 750ml	R1083,64	R162,55	R1246,19	
					LANGESBAAN TOPS				Short delivery
					STORE CODE 30307 TEL 021 711 22 670				
					27 MAR 2025				
					CLAIM NO: _____				
					NAME PART: _____				
					SIGN: _____				
TOTAL						R1083,64	R162,55	R1246,19	

GOODS HANDLED TO: JOHAN. MALAN DA (PRINT NAME) CLAIM PREPARED BY: [Signature] Maurishq

SIGNATURE: [Signature] DATE: 1/1/1 SIGNATURE: [Signature]

VEHICLE REG. NO: H3Z129FS (NBI) SIGNATURE: [Signature]

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

1. Original to Supplier
2. Store file copy
3. DC copy (if reqd)

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@lrsl.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1468430 2025-03-28 02:51:39

LOAD SHEET Reference - LSID 236104, DATE Delivered - 2025-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: TOPS SPAR LANGEBAAN			
Principal Customer Code:		53068			

Doc. Date: 2025-03-25 Doc. Ref: PRI1546983 GRV: A 946744 Credit Type: Part Credit Invoice Amt: R 9866.11

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: PRI1546983 (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

DOC NO: - 216329

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 - 2025/04/01
Customer - 53068
Brn/Pit - CPTD
Related P.O. -
Order Nbr - 150874 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4370267223

Page - 1

Request Date		Shipping Terms: 100 High	
2025/04/01		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	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	2025/05/15	Tax Rate	15 %	Sales Tax	-162.55	Total Order	-1,246.19

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



2025/04/01 12:51:59
UserID: JPAULSE
R56SA001 ZA43000020