



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:
World Focus 1841 cc
Tops Bellville 35682
cnr Voortrekker & Bill Bezuidenhout Ave
Bellville
Cape Town 7530

Consignee:
Tops Bellville 35682
cnr Voortrekker & Bill Bezuidenhout Ave
Bellville
Cape Town 7530

Doc No: 1545250
Date: 2025-03-14
Customer: 34196
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1411308 SO
Liquor License: WCP/031968

Buyer's VAT: 4180246870

Requested Date: 2025-03-13

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
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
200202	Absolut Vodka Std 12x750ml 43% 39.9167	EA	6.00	248.73	-39.92	187.93	1,252.88
200702	Absolut Raspberri 12x750ml 38% 39.9167	EA	3.00	248.73	-39.92	93.97	626.44
200007	Absolut Watermelon 12x750ml 38% 39.9167	EA	3.00	248.73	-39.92	93.97	626.44
200000	Absolut Lime 12x750ml 40% 39.9167	EA	3.00	248.73	-39.92	93.97	626.44
						Total VAT	Total Including
						987.30	7,569.21

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

COD Total 7,493.52
Total Amount

Banking Details

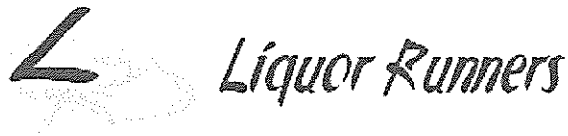
Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:



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

CO150740

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1466352 2025-03-19 02:26:30

LOAD SHEET Reference - LSID 236017, DATE Delivered - 2025-03-18

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR BELLVILLE

Brief Description of Credit:

Principal Customer Code: 34196

Doc. Date: 2025-03-14 Doc. Ref: PRI1545250		GRV:		Credit Type: Credit		Invoice Amt: R 7569.22	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200000U	Absolut Lime12x750ml 40%	EA	1	W2	Not Ordered / Dupl		3
200702U	Absolut Raspberri12x750ml 38%	EA	1	W2	Not Ordered / Dupl		3
200202U	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
200007U	Absolut Watermelon12x750ml 38%	EA	1	W2	Not Ordered / Dupl		3
101550U	Jameson Whiskey Std12x1000ml 43%	EA	1	W2	Not Ordered / Dupl		6
101200U	Jameson Whiskey Std24x200ml 43%	EA	1	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: PRI1545250 (6 Product Type)							33

Authorized by: _____

[date]



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Tax Credit note

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Bellville
Cape Town
7530

CONSIGNEE: Tops Bellville 35682
cnr Voortrekker & Bill Bezuidenhout Ave

Bellville
Cape Town
7530

DOC NO: - 216178

Date - 2025/03/24
Customer - 34196
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 150740 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4180246870
Shipping Terms: 300 Medium
Request Date 2025/03/24
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	Jameson Whiskey Std 24x200ml 43%	101200		EA	-12.00	82.1378	EA	-0	-2.40	-0.0072	-4.80	-985.65	
2.000	Jameson Whiskey Std 12x1000ml 43%	101550		EA	-6.00	410.6789	EA	-0	-6.00	-0.0185	-8.92	-2,464.07	
3.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-6.00	208.8133	EA	-0	-4.50	-0.0112	-7.53	-1,252.88	
4.000	Absolut Raspberri 12x750ml 38%	200702		EA	-3.00	208.8133	EA	-0	-2.25	-0.0056	-3.76	-626.44	
5.000	Absolut Watermelon 12x750ml 38%	200007		EA	-3.00	208.8133	EA	-0	-2.25	-0.0056	-3.76	-626.44	
6.000	Absolut Lime 12x750ml 40%	200000		EA	-3.00	208.8133	EA	-0	-2.25	-0.0056	-3.76	-626.44	
					-33.00	1,328.0699							
								-0	-19.65	-0.0537	-32.55	-6,581.92	
Terms				15 Days from statement	1.0%	Net Due	2025/04/15	Tax Rate	15 %	Sales Tax	-987.29	Total Order	-7,569.21
					Date								

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

2025/03/24 13:46:40
UserID: SDIEDERICK
R56SA001 ZA43000020

