



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



32

Buyer: High Point Trading 161 cc

Tops Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand 7140

Consignee:

Tops Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand 7140

Buyer's VAT: 4020264984

Doc No: 1520302
Date: 2024-11-06
Customer: 69483
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390597 SO
Liquor License: WCP/043736

Requested Date: 2024-11-05

Customer PO:

Ray

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

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

*146451 Mailbu Coconut 6x750ml 21% 10.2500

270311 Martell VSOP-Red Barrel 12x750ml 40%.0000

146451 1 over 9000 code: 36290

CA 158.43
EA 1.00
TOPS 1.00 UNTAIN 708.62

GOODS RECEIVED
Store code: 36290

Total VAT 239.65
COD Total 1,837.36
Total Including 1,818.99

Banking Details
DCA-13467

GRV #:
Claim #:
Received by: *S. Muthu*
Sign: *S. Muthu*
Date: 08/11/24

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

STORE DROPSHIPMENT CLAIMS ONLY

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) 903 887

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1438676 2024-11-09 02:38:56

LOAD SHEET Reference - LSID 234770, DATE Delivered - 2024-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR MOUNTAIN VIE

Brief Description of Credit:

Principal Customer Code: 69483

Doc. Date: 2024-11-06 Doc. Ref: PRI1520302 GRV: A 568273 Credit Type: Part Credit Invoice Amt: R 1837.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconut6x750ml 21%	CS	6	W5	Client Returned		

Total Number of Items to be credited on Document Ref: PRI1520302 (1 Product Type)

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

DOC NO: - 212826

BUYER: Tops Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand
7140

CONSIGNEE: Tops Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand
7140

Date - 2024/11/12
Customer - 69483
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 148535 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4020264984

Request Date 2024/11/12

Shipping Terms: 300 Medium

Customer P.O. Ray

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mailbu Coconut 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
					-1.00	148.1800		-0	-4.50	-0.0124	-7.70	-889.08
Terms	30 Days from statement 1.0%				Net Due	2024/12/30	Tax Rate	15 %	Sales Tax	-133.36	Total Order	-1,022.44

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



2024/11/12 08:51:32
UserID: JPAULSE
R56SA001 ZA43000020