



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



21

Tax Invoice

Buyer: Afrivorld 117 cc  
Tops Gansbaai 35433  
Sh 13 Gateway Centre  
Gansbaai 7220

Consignee:  
Tops Gansbaai 35433  
Sh 13 Gateway Centre  
Gansbaai 7220

Buyer's VAT: 4350218386

Doc No: 1532103  
Date: 2024-12-19  
Customer: 7874  
Branch / Plant: CPTD  
Warehouse Lt: RG/0004327  
Order No: 1399836 SO  
Liquor License: WCP/032765

Requested Date: 2024-12-19

Customer PO: ray

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

| Item number | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 200702      | Absolut Raspberri 12x750ml 38% 14.9167              | EA  | 6.00 | 248.73             | -14.92   | 210.43 | 1,402.88     |
| 161100      | Inverroche Gin Classic 6x750ml 43% 9.4167           | EA  | 6.00 | 399.63             | -9.42    | 351.19 | 2,341.28     |
| 161104      | Inverroche Gin Amber 6x750ml 43% 9.4167             | EA  | 6.00 | 399.63             | -9.42    | 351.19 | 2,341.28     |
| 250381      | Olmeca Extra Aged 12x750ml 35% 10.0000              | EA  | 5.00 | 280.22             | -10.00   | 202.67 | 1,351.10     |
| 148103      | Kahlua 12x750ml 16% 1.8333                          | EA  | 2.00 | 235.65             | -1.83    | 70.14  | 467.63       |
| *162105     | Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040      | CA  | 2.00 | 584.54             | -56.50   | 158.41 | 1,056.07     |
| 162100      | Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040      | CA  | 2.00 | 584.54             | -56.50   | 158.41 | 1,056.07     |
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040 | CA  | 2.00 | 584.54             | -56.50   | 158.41 | 1,056.07     |
| 162103      | Absolut Pina Colada 6x(4x300ml) 5% 60.0000          | CA  | 2.00 | 550.31             | -60.00   | 147.09 | 980.62       |
| 162102      | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000   | CA  | 2.00 | 550.31             | -60.00   | 147.09 | 980.62       |

Banking Details

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

Received in good order on behalf of customer

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_



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South Africa

Building 6, Country Club Estate, 21 Woodlands Drive  
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Phone: 011 802 0600 Fax: 011 802 0620  
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Tax Invoice

Buyer: Afriworld 117 cc  
Tops Gansbaai 35433  
Sh 13 Gateway Centre  
Gansbaai 7220

Consignee:  
Tops Gansbaai 35433  
Sh 13 Gateway Centre  
Gansbaai 7220

Buyer's VAT: 4350218386

Doc No: 1532103  
Date: 2024-12-19  
Customer: 7874  
Branch / Plant: CPTD  
Warehouse Lt: RG/0004327  
Order No: 1399836 SO  
Liquor License: WCP/032765

Requested Date: 2024-12-19

Customer PO: ray

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

| Item number | Description                                     | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|-------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 162104      | Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000 | CA  | 2.00 | 550.31             | -60.00   | 147.09 | 980.62       |

|           |          |                 |           |
|-----------|----------|-----------------|-----------|
| Total VAT | 6,307.13 | Total Including | 48,354.92 |
| COD Total |          |                 | 47,871.39 |

Banking Details

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



Name:  
Signature:  
Date:

TOPS GANSBAAI - 35433  
DATUM: 27/12/2024  
EIS NR: (K078) WYVN  
TOILE KISTE: 1  
NAAM (CLOK): JIN SIE  
GETEKEN: J. MULLA/D  
23493 - 1 WABSBNSG SPSOI

Received in good order on behalf of customer



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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



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Tax Invoice

**Buyer:**  
Afreworld 117 cc  
Tops Gansbaai 35433  
Sh 13 Gateway Centre  
Gansbaai 7220

**Consignee:**  
Tops Gansbaai 35433  
Sh 13 Gateway Centre  
Gansbaai 7220

**Buyer's VAT:** 4350218386

**Doc No:** 1532103  
**Date:** 2024-12-19  
**Customer:** 7874  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1399836 SO  
**Liquor License:** WCP/032765

**Requested Date:** 2024-12-19

**Customer PO:** ray

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                        | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|----------------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 13.7500  | CA  | 1.00 | 449.88             | -13.75   | 785.03   | 5,233.56     |
| 101456      | Jameson Whiskey Triple Triple 12X750ml 43% 12.5833 | CA  | 1.00 | 382.10             | -12.58   | 665.13   | 4,434.19     |
| 101550      | Jameson Whiskey Std 12x1000ml 43% 15.1111          | CA  | 2.00 | 425.79             | -15.11   | 1,478.44 | 9,856.29     |
| 140400      | Ballantine's Finest 12x750ml 43% 23.6667           | CA  | 1.00 | 233.89             | -23.67   | 378.40   | 2,522.68     |
| 146802      | Malibu Pineapple 12x750ml 21% 10.2500              | CA  | 1.00 | 158.43             | -10.25   | 266.72   | 1,778.16     |
| 200005      | Absolut Grapefruit 12x750ml 40% 14.9167            | EA  | 6.00 | 248.73             | -14.92   | 210.43   | 1,402.88     |
| 200007      | Absolut Watermelon 12x750ml 38% 14.9167            | EA  | 6.00 | 248.73             | -14.92   | 210.43   | 1,402.88     |
| 200000      | Absolut Lime 12x750ml 40% 14.9167                  | EA  | 6.00 | 248.73             | -14.92   | 210.43   | 1,402.88     |

Banking Details

Received in good order on behalf of customer

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



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE**

NO. A 259935

|                |
|----------------|
| w              |
| v <sub>i</sub> |
| F              |
| w              |
| w              |

2024

SUPPLIER INV. DATE: 12/12/2024 (Use a separate claim per supplier invoice)

TOTAL R

4

7



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 - CR1450249 2024-12-28 03:14:29

LOAD SHEET Reference - LSID 235305, DATE Delivered - 2024-12-27

| Reg. No.                      | Truck Description | Load Capacity         | Driver Name      | Dispatcher                           | Checker |
|-------------------------------|-------------------|-----------------------|------------------|--------------------------------------|---------|
| CAA327574                     | UD 80             | 6                     | J.A. HARTZENBERG |                                      |         |
| Reason for Credit:            |                   | Short / Cross Picking |                  | Customer Name: TOPS AT SPAR GANSBAAI |         |
| Brief Description of Credit:  |                   |                       |                  |                                      |         |
| Principal Customer Code: 7874 |                   |                       |                  |                                      |         |

Doc. Date: 2024-12-19 Doc. Ref: PRI1532103 GRV: A 259935 Credit Type: Part Credit Invoice Amt: R 48354.9

| Stock Code | Stock Description                     | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|---------------------------------------|------|----------|-------------|----------------------|-------|-----|
| 162105     | Absolut Cranberry Cosmo6x(4x300ml) 6% | CS   | 1        | W6          | Short / Cross Pickin |       | 2   |

Total Number of Items to be credited on Document Ref: PRI1532103 (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  
Val No: 4670144973

Tax Credit note

DOC NO: - 214322

|                            |                                |              |              |
|----------------------------|--------------------------------|--------------|--------------|
| BUYER: Tops Gansbaai 35433 | CONSIGNEE: Tops Gansbaai 35433 | DOC NO:      | - 214322     |
| Sh 13 Gateway Centre       | Sh 13 Gateway Centre           | Date         | - 2025/01/03 |
| Gansbaai                   | Gansbaai                       | Customer     | - 7874       |
| 7220                       | 7220                           | Brn/Plt      | - CPTD       |
|                            |                                | Related P.O. | -            |
|                            |                                | Order Nbr    | - 149353 CO  |
|                            |                                | Currency     | - ZAR        |

Vessel: Val. No. 4350218386  
Container ID:

Request Date 2025/01/03 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                             | Absolut Cranberry Cosmo 6x(4x300ml) 6% | 162105      | L24290     | CA  | -2.00   | 528.0360   | CA          | -0          | -14.40    | 0.0000      | -15.07      | -1,056.07    |
|                                   |                                        |             |            |     | -2.00   | 528.0360   |             | -0          | -14.40    | 0.0000      | -15.07      | -1,056.07    |
| Terms 15 Days from statement 1.0% |                                        |             |            |     | Net Due | 2025/02/15 | Tax Rate    | 15 %        | Sales Tax | -158.41     | Total Order | -1,214.48    |
|                                   |                                        |             |            |     | Date    |            |             |             |           |             |             |              |

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



2025/01/03 10:12:33  
UserID: JPAULSE  
RS65A001 ZA43000020