



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: Klipakkers (Pty) Ltd

Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Consignee:

Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Buyer's VAT: 4910195454

Doc No: 1511054

Date: 2024-09-30

Customer: 34646

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1380867 SO

Liquor License: WCP/033372

Requested Date: 2024-09-30

Customer PO:

Jeanette

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	4.00	440.82	-62.83	226.79	1,511.95
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
300103	Luc Belaire Gold 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	377.99

Banking Details

PRODUCT CODE	CASES	UNITS	REASON
161104	2	2	Short Pick

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:



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



54

Tax Invoice

Buyer: Klipakkers (Pty) Ltd
Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Consignee:
Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Buyer's VAT: 4910195454

Doc No: 1511054
Date: 2024-09-30
Customer: 34646
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1380867 SO
Liquor License: WCP/033372

Requested Date: 2024-09-30

Customer PO: Jeanette

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	2.00	219.05	-3.08	64.79	431.93

Total VAT 926.18
Total Including 7,100.65
COD Total 7,029.65

GOODS RECEIVED
SEAPOINT 07/11/24
94 REG
VAT #4910195454

GRV #:
SIGNED:

02/10/24

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 848831

STORE NAME 1475 Sea Point STORE CODE 35808

TOWN _____

STORE TEL () DATE 02/10/24

SUPPLIER INV. DATE: 30/09/24 (Use a separate claim per supplier invoice)

[illegible]

CLAIM PREPARED BY WLC
 SIGNED: [Signature]
 SIGNATURE: _____

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1429976 2024-10-03 11:11:59

LOAD SHEET Reference - LSID 234410, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: TOPS AT SPAR SEA POINT			
Principal Customer Code:		34646			

Doc. Date: 2024-09-30 Doc. Ref: PRI1511054 GRV: A 848831 Credit Type: Part Credit Invoice Amt: R 7100.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	EA	1	W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: PRI1511054 (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

BUYER: Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town
8001

CONSIGNEE: Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town
8001

DOC NO: - 211737
Date - 2024/10/03
Customer - 34646
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 147805 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Val. No. 4910195454

Request Date		Shipping Terms: 300 Medium	
2024/10/03		Customer P.O. Jeanette	

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	-2.00	390.2133	EA	-0	-1.50	-0.0041	-2.78	-780.43
					-2.00	390.2133		-0	-1.50	-0.0041	-2.78	-780.43
Terms 15 Days from statement 1.0%					Net Due	2024/11/15	Tax Rate	15 %	Sales Tax	-117.06	Total Order	-897.49

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



2024/10/03 12:11:17
UserID: JPAULSE
RS65A001 ZA43000020