



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

Buyer: Route 62 Handelaars cc  
Tops Montagu 35561  
cnr Long & Du Toit Streets  
Montagu 6720

Consignee:  
Tops Montagu 35561  
cnr Long & Du Toit Streets  
Montagu 6720

Buyer's VAT: 4020217503

Requested Date: 2024-02-28

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 |
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|

141934 Malty Con Limone 6x750ml 43% 4.2500  
146451 Malibu Coconut 6x750ml 6x750ml 21% 10.2500

EA 2.00 342.71  
EA (1) 7.00 158.43

-4.25 101.54 676.92  
-10.25 155.59 1,037.26

Total VAT 257.13 Total Including 1,971.31  
COD Total 1,951.61

Montagu Spar  
Vat # 4020217503  
CU. 0333  
Date: .....  
Name: .....  
Signature: .....  
Claim No.: .....

| PRODUCT CODE | CASES | UNITS | REASON      |
|--------------|-------|-------|-------------|
| 146451       |       | 1     | OUTS/PL/100 |
|              |       |       | 2253        |
|              |       |       |             |
|              |       |       |             |
|              |       |       |             |
|              |       |       |             |
|              |       |       |             |
|              |       |       |             |
|              |       |       |             |

Received in good order on behalf of customer

Bank: ABSA  
Account No: \*\*\*\*\*7386  
Branch: 632005

Name: .....  
Signature: .....  
Date: .....



C3  
14547

Doc No: 1476529  
Date: 2024-02-28  
Customer: 17655  
Branch / Plant: CPTD  
Warehouse LL: RG/0004327  
Order No: 1347782 SO  
Liquor License: WCP/035043



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.lrsc.co.za](http://www.lrsc.co.za)

## REQUEST FOR CREDIT - CR1391176 2024-03-05 12:37:16

LOAD SHEET Reference - LSID 232577, DATE Delivered - 2024-03-04

| Reg. No. | Truck Description | Load Capacity | Driver Name   | Dispatcher | Checker |
|----------|-------------------|---------------|---------------|------------|---------|
| HBB285FS | CANTER FE7-136 TD | 4             | E.C. FLANDORP |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS@MONTAGU

Brief Description of Credit:

Principal Customer Code: 17655

Doc. Date: 2024-02-28 Doc. Ref: PRI1476529 GRV: A 753227 Credit Type: Part Credit Invoice Amt: R 1971.31

| Stock Code | Stock Description                 | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------------|------|----------|-------------|--------------------|-------|-----|
| 146451     | Malibu Coconut 6X750ml6x750ml 21% | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: PRI1476529 (1 Product Type)

1

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

BUYER: Tops Montagu 35561  
cnr Long & Du Toit Streets

CONSIGNEE: Tops Montagu 35561  
cnr Long & Du Toit Streets

Montagu  
6720

Montagu  
6720

DOC NO: - 208495

Date - 2024/03/05  
Customer - 17655  
Bm/Pit - CPTD  
Related P.O. -  
Order Nbr - 145497 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat No. 4020217503

|              |  |                            |  |
|--------------|--|----------------------------|--|
| Request Date |  | Shipping Terms: 300 Medium |  |
| 2024/03/05   |  | 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 6x750ml 21% | 146451      |            | EA                          | -1.00        | 148.1800   | EA          | -0          | -0.75     | -0.0021     | -1.25       | -148.18      |
|       |                                    |             |            |                             | -1.00        | 148.1800   |             | -0          | -0.75     | -0.0021     | -1.25       | -148.18      |
| Terms |                                    |             |            | 15 Days from statement 1.0% | Net Due Date | 2024/04/15 | Tax Rate    | 15 %        | Sales Tax | -22.23      | Total Order | -170.41      |

UCR Reference:



2024/03/05 14:29:20  
UserID: JPAULSE  
R56SA001 ZA43000020