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: c/o Spar Western Cape
Tops Villiersdorp 35417
30 B Main Road
Villiersdorp 7170

Consignee:
Tops Villiersdorp 35417
30 B Main Road
Villiersdorp 7170

C3
144820

Doc No:	1469385
Date:	2024-01-17
Customer:	8595
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1341690 SO
Liquor License:	WCP/032567

Buyer's VAT: 4640153237

Requested Date: 2024-01-15 **Customer PO:** liezelle **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
* 300122	Bumbu XO 2 Glasses Gift Set 5x750ml 43% 101.7500	EA	6.00	565.21	-101.75	417.11	2,780.76
						Total VAT	**Total Including**
						1,019.28	7,814.48
						COD Total	7,736.33

TEL: 028 840 0926
6848
VILLIERSDORP

19/1/24.

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
300122		6	NOT ORDERED

OCA 26 43

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 658461

SUPPLIER NAME: Pernod Ricard
ADDRESS:
TEL NO: (   )
SUPPLIER INV NO: 1469385

STORE NAME: Tops Villiersdorp
STORE CODE: 3 5 4 1 7
TOWN:
STORE TEL: (   )
DATE: 19/01/24

SUPPLIER INV. DATE: 17/01/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
6	1				Bumby Gift Set	2780.76	417.11	3197.87	Not Ordered
					TOTAL R	2780.76	417.11	3197.87	

GOODS HANDED TO: 22-Roo (PRINT NAME)
SIGNATURE: [signature] DATE: __/__/__
VEHICLE REG. NO: FZW618fs (NB!)

CLAIM PREPARED BY: Ettenne
SIGNATURE: [signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1382861 2024-01-22 12:35:23

LOAD SHEET Reference - LSID 232168, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ VILLIERSDORP

Brief Description of Credit:

Principal Customer Code: 8595

Doc. Date: 2024-01-17 **Doc. Ref:** PRI1469385 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7814.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300122	Bumbu XO 2 Glasses Gift Set5x750ml 43%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: PRI1469385 (1 Product Type) 6

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

DOC NO: - 207187

Date - 2024/01/23
Customer - 8595
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 144820 CO
Currency - ZAR

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BUYER: Tops Villiersdorp 35417
30 B Main Road
Villiersdorp
7170

CONSIGNEE: Tops Villiersdorp 35417
30 B Main Road
Villiersdorp
7170

Vessel:
Container ID:

Vat. No. 4640153237

Shipping Terms: 200 Low

Request Date: 2024/01/23

Customer P.O.: liezelle

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Bumbu XO 2 Glasses Gift Set 5x750ml 43%	300122		EA	-6.00	463.4600	EA	-0	-4.50	-0.0464	-13.50	-2,780.76
					-6.00	463.4600		-0	-4.50	-0.0464	-13.50	-2,780.76

Terms 15 Days from statement 1.0% | Net Due Date 2024/02/15 | Tax Rate 15 % | Sales Tax -417.11 | Total Order -3,197.87

UCR Reference:

2024/01/23 11:23:31
UserID: JPAULSE
R56SA001 ZA43000020