



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: 1994/004326/07
Vat No: 4670144973



Imphele masele

Buyer: Klipakkers (Pty) Ltd

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

*CL 9159
1499159*

Consignee:

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

Buyer's VAT: 4910195454

Requested Date: 2024-07-08

Customer PO:

robin

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice

PRODUCT CODE	CASES	UNITS	REASON
Full			Doc No:
ORDER			Date:
			Customer:
			Branch:
			Plant:
			Warehouse Li:
			Order No:
			Liquor License:

1497470

2024-07-08

34646

CPTD

RG/0004327

1368123 SO

WCP/033372

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00 ✓	548.21	-25.25	235.33	1,568.88
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	3.00 ✓	546.38	-11.33	240.77	1,605.14
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00 ✓	85.16	-3.02	147.85	985.65
101292	Jameson 18YO 3x750ml 46% .0000	EA	2.00 ✓	1,598.43	0.00	479.53	3,196.86
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00 ✓	246.45	-12.75	210.33	1,402.20

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



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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
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Vat No: 4670144973



Tax Invoice

Buyer:
Klipmakers (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: 1497470
Date: 2024-07-08
Customer: 34646
Branch / Plant: CPTD
Warehouse LI: RG/0004327
Order No: 1368123 SO
Liquor License: WCP/033372

Requested Date: 2024-07-08

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	377.99
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
149101	Red Heart Rum 12x750ml 1.6667	EA	6.00	173.74	-1.67	154.87	1,032.44
300109	Bumbu Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
300122	Bumbu XO 2 Glasses Gift Set 5x750ml 43% 108.0000	EA	2.00	599.99	-108.00	147.60	983.98
148103	Kahlua 12x750ml 16% 1.8333	EA	8.00	235.65	-1.83	280.58	1,870.53
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67

Banking Details

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

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

Requested Date: 2024-07-08

Customer PO:

robin

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



Doc No:

1497470

Date:

2024-07-08

Customer:

34646

Branch / Plant:

CPTD

Warehouse LI:

RG/0004327

Order No:

1368123 SO

Liquor License:

WCP/033372

Item number

Description

Uom

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total Amount
Total Including

3,328.19

25,516.14

COD Total

25,260.97

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA



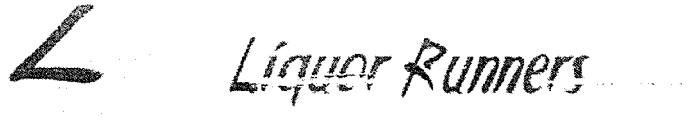
Received in good order on behalf of customer

Name:

Signature:

Date:

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1414340 2024-07-11 12:40:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS AT SPAR SEA POINT
Brief Description of Credit:
Principal Customer Code: 34646

Doc. Date: 2024-07-08 Doc. Ref: PRI1497470		GRV:		Credit Type: Credit		Invoice Amt: R 25516.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200000	Absolut Lime12x750ml 40%	EA	1	W2	Not Ordered / Dupl		2
200202	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		12
300109	Bumbu Original6x750ml 35%	EA	1	W2	Not Ordered / Dupl		2
300122	Bumbu XO 2 Glasses Gift Set5x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
150500	Chivas Regal XV6x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
101292	Jameson 18YO3x750ml 46%	EA	1	W2	Not Ordered / Dupl		2
101200	Jameson Whiskey Standard24x200ml 43%	EA	1	W2	Not Ordered / Dupl		12
148103	Kahlua12x750ml 16%	EA	1	W2	Not Ordered / Dupl		8
300102	Luc Belaire Luxe6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		1
300101	Luc Belaire Rose6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		2
141930	Malfy Con Arancia6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
141934	Malfy Con Limone6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
141932	Malfy Gin Rosa6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
270565	Martell Blue Swift12x750ml 40%	EA	1	W2	Not Ordered / Dupl		1
250531	Olmecca Reposado12x750ml 35%	EA	1	W2	Not Ordered / Dupl		6
250230	Olmecca Silver12 X 750ml 43%	EA	1	W2	Not Ordered / Dupl		6
149101	Red Heart Rum12x750ml	EA	1	W2	Not Ordered / Dupl		6
160401	The Glentivet 12YO12X750ml 43%	EA	1	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1497470 (18 Product Type)							74

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: - 210632

Date - 2024/07/12
Customer - 34646
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 146959 CO
Currency - ZAR
Page - 1

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

Vat. No. 4910195454

Vessel:
Container ID:

Request Date
2024/07/12

Shipping Terms: 300 Medium
Customer P.O.
robin

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12x750ml 43%	160401		EA	-3.00	522.9600	EA	-0	-2.25	-0.0080	-3.99	-1,568.88
2.000	Chivas Regal XV 6x750ml 43%	150500		EA	-3.00	535.0467	EA	-0	-2.25	-0.0110	-3.66	-1,605.14
3.000	Jameson Whiskey Standard 24x200ml 43%	101200		EA	-12.00	82.1378	EA	-0	-2.40	-0.0072	-4.80	-985.65
4.000	Jameson 18YO 3x750ml 46%	101292		EA	-2.00	1,598.4300	EA	-0	-1.50	-0.0110	-3.87	-3,196.86
5.000	Maify Con Limone 6x750ml 43%	141934		EA	-2.00	345.3700	EA	-0	-1.50	-0.0046	-2.80	-690.74
6.000	Maify Gin Rosa 6x750ml 43%	141932		EA	-2.00	345.3700	EA	-0	-1.50	-0.0046	-2.80	-690.74
7.000	Maify Con Arancia 6x750ml 43%	141930		EA	-2.00	345.3700	EA	-0	-1.50	-0.0046	-2.80	-690.74
8.000	Olmecca Reposado 12x750ml 35%	250531		EA	-6.00	233.7000	EA	-0	-4.50	-0.0115	-798.00	-1,402.20
9.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-6.00	233.7000	EA	-0	-4.50	-0.0111	-798.00	-1,402.20
10.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-12.00	233.8133	EA	-0	-9.00	-0.0223	-15.06	-2,805.76
11.000	Absolut Lime 12x750ml 40%	200000		EA	-2.00	233.8133	EA	-0	-1.50	-0.0037	-2.51	-467.63
12.000	Luc Belaire Luxe 6x750ml 12.5%	300102		EA	-1.00	377.9867	EA	-0	-0.75	-0.0027	-1.60	-377.99

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/07/12 09:55:00

UserID: JPAULSE

RS65A001 ZA43000020



Pernod Ricard South Africa

Building 6, County 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: - 210632

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

Page - 2

Vat. No. 4910195454

Vessel:
Container ID:

Shipping Terms: 300 Medium

Request Date 2024/07/12
Customer P.O. robin

13.000	Luc Belaité Rose 6x750ml 12.5%	300101	EA	-2.00	377,9867	EA	-0	-1.50	-0.0054	-4.13	-755.97
14.000	Red Heart Rum 12x750ml	149101	EA	-6.00	172,0733	EA	-0	-4.50	-0.0127	-7.36	-1,032.44
15.000	Bumbu Original 6x750ml 35%	300109	EA	-2.00	427,4133	EA	-0	-1.50	-0.0064	-3.28	-854.83
16.000	Bumbu XO 2 Glasses Gift Set 5x750ml	300122	EA	-2.00	491,9900	EA	-0	-1.50	-0.0155	-4.50	-983.98
17.000	43% Kahlua 12x750ml 16%	148103	EA	-8.00	233,8167	EA	-0	-6.00	-0.0162	-10.49	-1,870.53
18.000	Martell Blue Swift 12x750ml 40%	270565	EA	-1.00	805,6700	EA	-0	-0.75	-0.0025	-1.63	-805.67
				-74.00	7,596,6478		-0	-48.90	-0.1610	-1,671.28	-22,187.95
Terms	15 Days from statement 1.0%	Net Due Date	2024/08/15	Tax Rate	15 %	Sales Tax	-3,328.19	Total Order	-25,516.14		

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/07/12 09:55:00

UserID: JPAULSE

RS6SA001 ZA43000020