

**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

*Not
Ordered
Haram*



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

*C4
144731*

Doc No:

1468839

Date:

2024-01-12

Customer:

34646

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1340899 SO

Liquor License:

WCP/033372

Buyer's VAT:

4910195454

Requested Date: 2024-01-08

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
101346	Redbreast 12YO 6x750ml 43% .0000	EA	1.00	963.32	0.00	144.50	963.32
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	8.00	399.63	-9.42	468.26	3,121.71
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

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



Tax Invoice

Buyer: Kippakers (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: 1468839

Date: 2024-01-12

Customer: 34646

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1340899 SO

Liquor License: WCP/033372

Requested Date: 2024-01-08

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
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	144.88	-2.00	64.30	428.64
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	3.00	292.27	-5.42	129.08	860.56

Total VAT 1,877.86
Total Including 14,396.83
COD Total 14,252.86

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer



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: 1394/004226/07

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

Doc No: 1468839
Date: 2024-01-12
Customer: 34646
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1340899 SO
Liquor License: WCP/033372

Buyer's VAT: 4910195454

Requested Date: 2024-01-08

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
101346	Redbreast 12YO 6x750ml 6x750ml 43% .0000	EA	1.00	963.32	0.00	144.50	963.32
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	8.00	399.63	-9.42	468.26	3,121.71
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1394/004226/07

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

Doc No: 146839
Date: 2024-01-12
Customer: 34646
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1340899 SO
Liquor License: WCP/033372

Buyer's VAT: 4910195454

Requested Date: 2024-01-08

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
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	144.88	-2.00	64.30	428.64
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	3.00	292.27	-5.42	129.08	860.56

Total VAT	1,877.86	Total Including	14,396.83
COD Total			14,252.86

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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 - CR1381945 2024-01-15 14:43:59

LOAD SHEET Reference - LSID 232118, DATE Delivered - 2024-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618F5	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ SEAPOINT

Brief Description of Credit:

Principal Customer Code: 34646

Doc. Date: 2024-01-12 Doc. Ref: PRI1468839 GRV: Credit Type: Credit Invoice Amt: R 14396.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200702	Absolut Vodka Raspberri12x750ml 38%	EA	1	W2	Not Ordered / Dupl		1
200007	Absolut Watermelon12x750ml 38%	EA	1	W2	Not Ordered / Dupl		2
152201	Chivas 18YO6x750ml 43%	EA	1	W2	Not Ordered / Dupl		1
440802	Havana Club 7YO12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
161104	Inverroche Gin Amber6x750ml 43%	EA	1	W2	Not Ordered / Dupl		8
161100	Inverroche Gin Classic6x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
101455	Jameson Caskmates IPA12x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
101200	Jameson Standard 200ml24X200ml 43%	EA	1	W2	Not Ordered / Dupl		12
141934	Malfy Con Limone6x750ml 43%	EA	1	W2	Not Ordered / Dupl		1
141938	Malfy Gin Originale 43%6X750ml 43%	EA	1	W2	Not Ordered / Dupl		3
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		2
101346	Redbreast 12YO 6x750ml6x750ml 43%	EA	1	W2	Not Ordered / Dupl		1
600101	Wyborowa Vodka12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1468839 (13 Product Type) 42

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

STOCK CLAIMS

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: - 207099
Date - 2024/01/15
Customer - 34646
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 144731 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4910195454

Request Date		Shipping Terms: 300 Medium		Customer P.O.	
2024/01/15				JEANETTE	

Ln	Description	Item Number	-ot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Redbreast 12YO 6x750ml 6x750ml 43%	101346		EA	-1.00	963.3200	EA	-0	-0.75	-0.0054	-1.39	-963.32
2.000	Chivas 18YO 6x750ml 43%	152201		EA	-1.00	945.8100	EA	-0	-0.75	-0.0038	-1.83	-945.81
3.000	Jameson Standard 200ml 24X200ml 43%	101200		EA	-12.00	82.1378	EA	-0	-2.40	-0.0072	-4.80	-985.65
4.000	Jameson Caskmates IPA 12x750ml 43%	101455		EA	-2.00	330.6133	EA	-0	-1.50	-0.0042	-2.52	-661.23
5.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-8.00	390.2133	EA	-0	-6.00	-0.0165	-11.12	-3,121.71
6.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-3.00	390.2133	EA	-0	-2.25	-0.0062	-4.17	-1,170.64
7.000	Malfy Gin Originale 43% 6x750ml 43%	141938		EA	-3.00	338.4600	EA	-0	-2.25	-0.0070	-4.20	-1,015.38
8.000	Malfy Con Limone 6x750ml 43%	141934		EA	-1.00	338.4600	EA	-0	-0.75	-0.0023	-1.40	-338.46
9.000	Absolut Vodka Raspberri 12x750ml 38%	200702		EA	-1.00	226.5033	EA	-0	-0.75	-0.0019	-1.26	-226.50
10.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-3.00	142.8800	EA	-0	-2.25	-0.0064	-3.69	-428.64
11.000	Absolut Watermelon 12x750ml 38%	200007		EA	-2.00	226.5033	EA	-0	-1.50	-0.0037	-2.51	-453.01
12.000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		EA	-2.00	674.0333	EA	-0	-1.50	-0.0061	-3.20	-1,348.07

UCR Reference:



2024/01/15 14:08:58
UserID: JPAULSE
R56SA001 ZA43000014



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
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 207099

BUYER: Tops Sea Point 35908	CONSIGNEE: Tops Sea Point 35808	Date	- 2024/01/15
Sh 6 Piazza Da Luz	Sh 6 Piazza Da Luz	Customer	- 34646
cnr Regen & Solomans Rd	cnr Regen & Solomans Rd	Bm/Plt	- CPTD
Sea Point	Sea Point	Related P.O.	-
Cape Town	Cape Town	Order Nbr	- 144731 CO
8001	8001	Currency	- ZAR

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Vessel: Vat. No. 4910195454
Container ID:

Shipping Terms: 300 Medium

Request Date		Customer P.O.	
2024/01/15		JEANETTE	
13.000	Havana Club 7YO 12x750ml 43%	440802	
		EA	
		-3.00	286.8533
		-42.00	5,336,0009
		EA	
		-0	-2.25
		-0	-0.0062
		-24.90	-0.0769
		-45.69	-12,518.98
		-1,877.85	-14,396.83
Terms	15 Days from statement 1.0%		
		Net Due	2024/02/15
		Tax Rate	15 %
		Sales Tax	
		Total Order	

UCR Reference:



2024/01/15 14:08:58
UserID: JPAULSE
R56SA001 ZA43000014