

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: Golden Sprinkles Investments cc
Tops Cedar 35886
Sh 12 Sulisa Centre
cnr Vryburger Ave & Botma
Bothasig
Cape Town 7441

Consignee: Tops Cedar 35886
Sh 12 Sulisa Centre
cnr Vryburger Ave & Botma
Bothasig
Cape Town 7441

Doc No: 15192220
Date: 2024-10-30
Customer: 52969
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1389355 SO
Liquor License: WCP/040581

Requested Date: 2024-10-30
Customer PO: michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	33.00	248.73	-14.92	1,157.38	7,715.84
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
Total VAT						1,430.96	10,970.68
COD Total							10,860.98

27x200202
sent back

Banking Details

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

Date: 5-11-16 G.R.V. No. 0511/1

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Received By: _____
Claim for Credit No: _____
Signature: _____

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1437435 2024-11-06 05:20:55

LOAD SHEET Reference - LSID 234712, DATE Delivered - 2024-11-05

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

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: 52969
Customer Name: TOPS SPAR CEDAR

Doc. Date: 2024-10-30		Doc. Ref: PRI1519220		GRV: G 29022		Credit Type: Part Credit		Invoice Amt: R 10970.7	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
200202U	Absolut Vodka Std12x750ml 43%			EA	1	W5	Client Returned		27
Total Number of Items to be credited on Document Ref: PRI1519220 (1 Product Type)									27

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: - 212704

BUYER: Tops Cedar 35886
Sh 12 Sultisa Centre
cnr Vyburger Ave & Botma
Bothasig
Cape Town
7441

CONSIGNEE: Tops Cedar 35886
Sh 12 Sultisa Centre
cnr Vyburger Ave & Botma
Bothasig
Cape Town
7441

Date - 2024/1/06
Customer - 52969
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 148416 CO
Currency - ZAR

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Vessel: Val. No. 4130248851
Container ID:

Request Date		Shipping Terms: 200 Low		Customer P.O.	
2024/1/06				michelle	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-27.00	233.8133	EA	-0	-20.25	-0.0502	-33.88	-6,312.96
					-27.00	233.8133		-0	-20.25	-0.0502	-33.88	-6,312.96
Terms 15 Days from statement 1.0%					Net Due	2024/1/15	Tax Rate	15 %	Sales Tax	-946.94	Total Order	-7,259.90

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



2024/1/06 11:18:27
UserID: JPAULSE
R56SA001 ZA43000020