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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: Erarite (Pty) Ltd
Tops Mandela Park 36258
Mandela Park Shopping Centre
87 Govan Mbeki Road
Mandela Park
Khayelitsha 7784

Consignee:
Tops Mandela Park 36258
Mandela Park Shopping Centre
87 Govan Mbeki Road
Mandela Park
Khayelitsha 7784

Buyer's VAT: 4540266212

C4
148482

Doc No:	1520162
Date:	2024-11-05
Customer:	68041
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1390601 SO
Liquor License:	WCP/043418

Requested Date: 2024-11-05 **Customer PO:** Sibongile **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97
						Total VAT	**Total Including**
						661.95	5,074.92
						COD Total	5,024.17

PRODUCT CODE	CASES	UNITS	REASON
Full order			Send back
			Back order
			DCA 2039

Banking Details

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

Received in good order on behalf of customer

Name: ______
Signature: ______
Date: ______

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Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: ______________
Signature: ______________
Date: ______________

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
Pieter@lrsa.co.za
Liquor Runners Cape Town
(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1438586 2024-11-08 01:55:08

LOAD SHEET Reference - LSID 234759, DATE Delivered - 2024-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR MANDELA PARK

Brief Description of Credit:

Principal Customer Code: 68041

Doc. Date: 2024-11-05 **Doc. Ref:** PRI1520162 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5074.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501	Martell VS12x750ml 40%	CS	12	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: PRI1520162 (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

DOC NO: - 212773

Date	- 2024/11/08
Customer	- 68041
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 148482 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Mandela Park 36258
Mandela Park Shopping Centre
87 Govan Mbeki Road
Mandela Park
Khayelitsha
7784

CONSIGNEE: Tops Mandela Park 36258
Mandela Park Shopping Centre
87 Govan Mbeki Road
Mandela Park
Khayelitsha
7784

Vessel:
Container ID:

Vat. No. 4540266212

Shipping Terms: 200 Low

Request Date	Customer P.O.
2024/11/08	Sibongile

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		CA	-1.00	367.7472	EA	-0	-9.00	-0.0339	-16.80	-4,412.97
					-1.00	367.7472		-0	-9.00	-0.0339	-16.80	-4,412.97
Terms	15 Days from statement 1.0%				Net Due Date	2024/12/15	Tax Rate	15 %	Sales Tax	-661.95	Total Order	-5,074.92

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

2024/11/08 12:15:11
UserID: JPAULSE
R56SA001 ZA43000020