



Pernod Ricard
South Africa

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

Tax Invoice



Buyer: Thrive Marketing Solutions (Pty) Ltd

Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Consignee:

Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Buyer's VAT: 4900250558

Requested Date: 2024-01-31

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1471894

Date: 2024-02-05

Customer: 33777

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1343890 SO

Liquor License: WCP/037062

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	5.00	584.54	-56.50	396.03	2,640.18
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	5.00	584.54	-56.50	396.03	2,640.18

Total VAT	792.06	Total Including	6,072.41
COD Total			6,011.69

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: 4570144973



Tax Invoice

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Tops Cape Quarter 36220
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27 Somerset Road
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Cape Town 8005

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Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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 - CR1386407 2024-02-08 14:10:33

LOAD SHEET Reference - LSID 232339, DATE Delivered - 2024-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS CAPE QUARTER 35647		
Brief Description of Credit:					
Principal Customer Code: 33777					

Doc. Date: 2024-02-05 Doc. Ref: PRI1471894 GRV: Credit Type: Credit Invoice Amt: R 6072.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		5
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: PRI1471894 (2 Product Type)							10

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

BUYER: Tops Cape Quarter 36220

Cape Quarter
27 Somerset Road
Green Point
Cape Town
8005

CONSIGNEE: Tops Cape Quarter 36220

Cape Quarter
27 Somerset Road
Green Point
Cape Town
8005

DOC NO: - 207732

Date - 2024/02/12
Customer - 33777
Bm/Pt - CPTD
Related P.O. -
Order Nbr - 145113 CO
Currency - ZAR
Page - 1

Vat. No. 4900250558

Vessel:
Container ID:

Shipping Terms: 300 Medium

Customer P.O.

Request Date
2024/02/12

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	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23342	CA	-5.00	528.0360	CA	-0	-36.00	-0.0485	-37.68	-2,640.18
2.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L23343	CA	-5.00	528.0360	CA	-0	-36.00	-0.0485	-37.68	-2,640.18
					-10.00	1,056.0720		-0	-72.00	-0.0970	-75.36	-5,280.36
Terms	15 Days from statement 1.0%				Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-792.05	Total Order	-6,072.41

UCR Reference:



2024/02/12 13:57:55
UserID: JPAULSE
RS6SA001 ZA43000020