

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: 1994/004256/07

Vat No: 4670144973



Tax Invoice

Buyer:
Pro-Try (Pty) Ltd
Tops Belmont Park 36089
Bloch Centre
cnr Van Riebeeck & 6th Ave
Kraaifontein 7569

Consignee:
Tops Belmont Park 36089
Bloch Centre
cnr Van Riebeeck & 6th Ave
Kraaifontein 7569

Buyer's VAT: 4420140925

Requested Date: 2023-11-17

Customer PO:

Curven

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200202 Absolut Vodka Std 12x750ml 43% 14.9167
200702 Absolut Vodka Raspberri 12x750ml 38% 14.9167

CA 3.00 241.42
CA 1.00 241.42

-14.92 1,223.12 8,154.12
-14.92 407.71 2,718.04

Total VAT 1,630.83
Total Including 12,502.98
COD Total 12,377.95

Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer

Co: Reg: 2006/219880/23 Vat No: 4860207275

BELMONT PARK TOPS
Bloch Square, Van Riebeeck Road, Kraaifontein
Tel: 021-988 7427

SUPPLIER: Perron Dillard

STORE CODE: 36313

07532

DATE: 2-7-11-2023

DRIVER / REP NAME

TRUCK REG.

SIGNATURE

SUPPLIER ORIGINAL - (WHITE) STORE COPY - (PINK) BOOK COPY - (YELLOW)

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@lrso.co.za

Liquor Runners Cape Town

[Http://www.lrso.co.za](http://www.lrso.co.za)

REQUEST FOR CREDIT - CR1368765 2023-11-28 14:52:53

LOAD SHEET Reference - LSID 231510, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285F5	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: TOPS BELMONT PARK 36089	
Brief Description of Credit:					
Principal Customer Code: 62558					

Doc. Date: 2023-11-20 Doc. Ref: PRI1457619 GRV: Credit Type: Credit Invoice Amt: R 12503

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200702	Absolut Vodka Raspberri12x750ml 38%	CA	12	W5	Client Returned		1
200202	Absolut Vodka Std12x750ml 43%	CA	12	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: PRI1457619 (2 Product Type)							4

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: - 206132

BUYER: Tops Belmont Park 36089
Bloch Centre
cnr Van Riebeek & 6th Ave
Kraaifontein
7569

CONSIGNEE: Tops Belmont Park 36089
Bloch Centre
cnr Van Riebeek & 6th Ave
Kraaifontein
7569

Date - 2023/1/30
Customer - 62558
Brry/Pit - CPTD
Related P.O. -
Order Nbr - 143831 CO
Currency - ZAR

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Vessel: Val. No. 4420140925

Container ID:

Shipping Terms: 300 Medium

Request Date 2023/1/30
Customer P.O. Curven

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Cty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-3.00	226.5033	EA	-0	-27.00	-0.0670	-45.18	-8,154.12
2.000	Absolut Vodka Raspberri 12x750ml 38%	200702		CA	-1.00	226.5033	EA	-0	-9.00	-0.0223	-15.49	-2,718.04
					-4.00	453.0066		-0	-36.00	-0.0893	-60.67	-10,872.16
Terms	15 Days from statement 1.0%				Net Due Date	2023/12/15	Tax Rate	15 %	Sales Tax	-1,630.82	Total Order	-12,502.98

UCR Reference:



2023/1/30 12:46:34
UserID: JPAULSE
R56SA001 ZA43000020