

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:
Tops Bergvliet 35945
149 Main Road
Heathfield
Cape Town

Consignee:
Tops Bergvliet 35945
149 Main Road
Heathfield
Cape Town

C3
144515

Doc No: 1466961
Date: 2023-12-28
Customer: 56924
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1339633 SO
Liquor License: WCP/041136

Buyer's VAT: 4140235799

Requested Date:

2023-12-27

Customer PO:

robin

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200202
250230

✓ Absolut Vodka Std 12x750ml 43% 14.9167
✗ Olmeca Silver 12 X 750ml 43% 12.7500

EA
EA

12.00
12.00

241.42
239.15

-14.92
-12.75

407.71
407.52

2,718.04
2,716.80

PRODUCT CODE	CASES	UNITS	REASON
250230		12	NOT ORDERED

12 X 750ml 43% 12.7500

Banking Details

BERGVLIET TOPS
151 Main Road Bergvliet
TEL: 021-7131117
VAT REG NO: 4140235799

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



Name:
Signature:
Date:

Received in good order on behalf of customer
BCCO
03/01/24

NO: **A** 704141

STORE NAME Tops Beeryfield STORE CODE

3	5	9	4	5
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TOWN _____

STORE TEL (621) 713117 DATE 3/1/26

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

TOTAL	R	2716,80
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CLAIM PREPARED BY: K. T. 11

DATE	PERSON SPOKEN TO	DETAILS
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1. Original to Supplier
2. Store file copy
3. DC copy (if reqd)

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 - CR1379127 2024-01-04 09:10:46

LOAD SHEET Reference - LSID 231998, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Bergvliet 35945	
Brief Description of Credit:					
Principal Customer Code:		56924			

Doc. Date: 2023-12-28		Doc. Ref: PRI1466961		GRV: A 704141		Credit Type: Part Credit		Invoice Amt: R 6250.07	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
250230	Olmeca Silver12 X 750ml 43%	EA	1	W2	Not Ordered / Dupl		12		
Total Number of Items to be credited on Document Ref: PRI1466961 (1 Product Type)								12	

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

STOCK CLAIMS

BUYER: Tops Bergvliet 35945
149 Main Road
Heathfield
Cape Town

CONSIGNEE: Tops Bergvliet 35945
149 Main Road
Heathfield
Cape Town

DOC NO: - 206876
Date - 2024/01/04
Customer - 56924
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 144515 CO
Currency - ZAR
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Vessel: Val. No. 4140235799
Container ID:

Request Date		Shipping Terms: 200 Low	
2024/01/04		Customer P.O. 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	Olmecca Silver 12 X 750ml 43%	250230		EA	-12.00	226.4000	EA	-0	-9.00	-0.0221	-1,596.00	-2,716.80
					-12.00	226.4000		-0	-9.00	-0.0221	-1,596.00	-2,716.80
Terms					15 Days from statement 1.0%	Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-407.52	Total Order -3,124.32

UCR Reference:



2024/01/04 12:15:53
UserID: JPAULSE
R565A001 ZA43000014