



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

19



Tax Invoice

Buyer: Circle Store (Pty) Ltd

Tops Mowbray 36377
cnr Raapenberg & Bloemendal Rds
Mowbray 7700

Consignee:

Tops Mowbray 36377
cnr Raapenberg & Bloemendal Rds
Mowbray 7700

Doc No: 1504180

Date: 2024-08-19

Customer: 64224

Branch / Plant: CPTD

Warehouse Ll: RG/0004327

Order No: 1373421 SO

Liquor License: WCP/002899

Buyer's VAT: 4350258879

Requested Date: 2024-08-13

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	Absolut Vodka Std 12x750ml 43% 14.9167	EA	✓6.00	248.73	-14.92	210.43	1,402.88
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	✓1.00	548.21	-25.25	78.44	522.96
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	✓1.00	469.27	-21.17	67.22	448.10

Total VAT	356.09	Total Including	2,730.03
COD Total			2,702.74

Order send Back

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1422148 2024-08-22 11:52:31

LOAD SHEET Reference - LSID 234025, DATE Delivered - 2024-08-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SAPR MOWBRAY	
Brief Description of Credit:					
Principal Customer Code: 64224					

Doc. Date:	2024-08-19	Doc. Ref:	PRI1504180	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 2730.02
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
200202	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6		
160401	The Glenlivet 12YO12X750ml 43%	EA	1	W2	Not Ordered / Dupl		1		
160200	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PRI1504180 (3 Product Type)							8		

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 Mowbray 36377
cnr Raapenberg & Bloemendal Rds

CONSIGNEE: Tops Mowbray 36377
cnr Raapenberg & Bloemendal Rds

DOC NO: - 211198

Date - 2024/08/26

Customer - 64224

Brn/Ptc - CPTD

Related P.O. -

Order Nbr - 147389 CO

Currency - ZAR

Mowbray
7700

Mowbray
7700

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Vessel:
Container ID:

Vat. No. 4350258879

Shipping Terms: 200 Low
Request Date 2024/08/26
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	Absolut Vodka Sld 12x750ml 43%	200202		EA	-6.00	233.8133	EA	-0	-4.50	-0.0112	-7.53	-1,402.88
2.000	The Glenlivet 12YO 12X750ml 43%	160401		EA	-1.00	522.9600	EA	-0	-0.75	-0.0027	-1.33	-522.96
3.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-1.00	448.1033	EA	-0	-0.75	-0.0027	-1.33	-448.10
				-8.00		1,204.8766		-0	-6.00	-0.0166	-10.19	-2,373.94

Terms	15 Days from statement	1.0%	Net Due Date	2024/09/15	Tax Rate	15 %	Sales Tax	-356.09	Total Order	-2,730.03
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UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/26 09:56:04
UserID: JPAULSE
RS6SA001 ZA43000020