



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: Jontel Stores cc
Tops Vredehoek 35483
37 Derry Street
Vredehoek
Cape Town 8001

Consignee:
Tops Vredehoek 35483
37 Derry Street
Vredehoek
Cape Town 8001

Doc No: 1543302
Date: 2025-03-03
Customer: 9904
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1409776 SO
Liquor License: WCP/033404

Buyer's VAT: 4310116472

Requested Date: 2025-03-03 **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
140425	Ballantines 7YO American Barre 6x750ml 43% .0000	EA	6.00	268.48	0.00	241.63	1,610.88
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	1.00	449.88	0.00	809.78	5,398.56
200202	Absolut Vodka Std 12x750ml 43% .0000	CA	2.00	248.73	0.00	895.43	5,969.52
141932	Malfy Gin Rosa 6x750ml 43% .0000	EA	2.00	349.62	0.00	104.89	699.24
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
250230	Olmecca Silver 12x750ml 43% .0000	CA	1.00	246.45	0.00	443.61	2,957.40
250531	Olmecca Reposado 12x750ml 35% .0000	CA	1.00	246.45	0.00	443.61	2,957.40
148103	Kahlua 12x750ml 16% .0000	EA	6.00	235.65	0.00	212.09	1,413.90

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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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% .0000	EA	2.00	414.75	0.00	124.42	829.49
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00	82.55	550.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00	82.55	550.31
						Total VAT	Total Including
						3,800.23	29,135.01
						COD Total	28,843.66

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



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

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsc.co.za

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1463866 2025-03-04 10:23:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Cancelled by Principal

Customer Name: TOPS AT SPAR VREDEHOEK

Brief Description of Credit:

Principal Customer Code: 9904

Doc. Date:	2025-03-03	Doc. Ref:	PRI1543302	GRV:	Credit Type:	Credit	Invoice Amt:	R 29135
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
200202	Absolut Vodka Std12x750ml 43%	CS	12	P1	Cancelled by Princip		2	
140425U	Ballantines 7YO American Barre6x750ml 43%	EA	1	P1	Cancelled by Princip		6	
161104U	Inverroche Gin Amber6x750ml 43%	EA	1	P1	Cancelled by Princip		6	
101253	Jameson Select Reserve12x750ml 43% Naked	CS	12	P1	Cancelled by Princip		1	
148103U	Kahlua12x750ml 16%	EA	1	P1	Cancelled by Princip		6	
141932U	Mafy Gin Rosa6x750ml 43%	EA	1	P1	Cancelled by Princip		2	
162103	Malibu Pina Colada6x(4x300ml) 5%	CS	1	P1	Cancelled by Princip		1	
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CS	1	P1	Cancelled by Princip		1	
270501U	Martell VS12x750ml 40%	EA	1	P1	Cancelled by Princip		2	
250531	Olmecca Reposado12x750ml 35%	CS	12	P1	Cancelled by Princip		1	
250230	Olmecca Silver12x750ml 43%	CS	12	P1	Cancelled by Princip		1	

Total Number of Items to be credited on Document Ref: PRI1543302 (11 Product Type)

29

Authorized by: _____
[date]

1/1



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Tax Credit note

BUYER: Tops Vredehoek 35483
37 Derry Street

Vredehoek
Cape Town
8001

CONSIGNEE: Tops Vredehoek 35483
37 Derry Street

Vredehoek
Cape Town
8001

DOC NO: - 215498

Date - 2025/03/04
Customer - 9904
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 150312 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4310116472

Shipping Terms: 300 Medium

Request Date
2025/03/04

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	Ballantines 7YO American Barre 6x750ml 43%	140425		EA	-6.00	268.4800	EA	-0	-4.50	-0.0104	-7.34	-1,610.88
2.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	449.8800	EA	-0	-9.00	-12.0000	-18.49	-5,398.56
3.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-2.00	248.7300	EA	-0	-18.00	-0.0446	-30.12	-5,969.52
4.000	Malfy Gin Rosa 6x750ml 43%	141932		EA	-2.00	349.6200	EA	-0	-1.50	-0.0046	-2.80	-699.24
5.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-6.00	399.6300	EA	-0	-4.50	-0.0124	-8.34	-2,397.78
6.000	Olmea Silver 12x750ml 43%	250230		CA	-1.00	246.4500	EA	-0	-9.00	-0.0221	-16.20	-2,957.40
7.000	Olmea Reposado 12x750ml 35%	250531		CA	-1.00	246.4500	EA	-0	-9.00	-0.0229	-16.20	-2,957.40
8.000	Kahlua 12x750ml 16%	148103		EA	-6.00	235.6500	EA	-0	-4.50	-0.0122	-7.87	-1,413.90
9.000	Martell VS 12x750ml 40%	270501		EA	-2.00	414.7472	EA	-0	-1.50	-0.0057	-2.46	-829.49
10.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L25016	CA	-1.00	550.3100	CA	-0	-7.20	-0.0146	-7.54	-550.31
11.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24326	CA	-1.00	550.3100	CA	-0	-7.20	-0.0146	-7.54	-550.31

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/04 10:05:58

UserID: JPAULSE

R56SA001 ZA43000020



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Tax Credit note

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DOC NO: - 215498

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Customer - 9904
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 150312 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4310116472

Shipping Terms: 300 Medium

Request Date		Customer P.O.	
2025/03/04		robin	
		-29.00	3,960.2572
		-0	-75.90
		-12.1641	-124.88
		-25.334.79	
Terms	15 Days from statement 1.0%	Net Due	2025/04/15
		Date	
		Tax Rate	15 %
		Sales Tax	-3,800.22
		Total Order	-29,135.01

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/04 10:05:58

UserID: JPAULSE

R56SA001 ZA43000020