

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: Tradestuff 2255 cc
Tops Muizenberg 36167
Sh 165 Main Road
Muizenberg

Consignee:
Tops Muizenberg 36167
Sh 165 Main Road
Muizenberg

Doc No: 1520154
Date: 2024-11-05
Customer: 62018
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390345 SO
Liquor License: WCP/002315

Requested Date: 2024-11-04

Customer PO: 148180

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
440701	Havana Club 3YO 12x750ml 43% 3.0833	FA	3.00	219.05	-3.08	97.19	647.90

Total VAT 882.22
COD Total 6,763.68
Total Including 6,696.04

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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South Africa

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Tax Invoice

Buyer:
Tradestuff 2255 cc
Tops Muizenberg 36167
Sh 165 Main Road
Muizenberg

Consignee:
Tops Muizenberg 36167
Sh 165 Main Road
Muizenberg

Buyer's VAT: 4150273631

Doc No: 1520154
Date: 2024-11-05
Customer: 62018
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390345 SO
Liquor License: WCP/002315

Requested Date: 2024-11-04

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
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	3.00	219.05	-3.08	97.19	647.90

Total VAT	882.22	Total Including	6,763.68
COD Total			6,696.04

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

REQUEST FOR CREDIT - CR1438578

2024-11-08 01:57:59

LOAD SHEET Reference - LSID 234757, DATE Delivered - 2024-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MUIZENBERG	
Brief Description of Credit:					
Principal Customer Code: 62018					

Doc. Date: 2024-11-05		Doc. Ref: PRI1520154		GRV:	Credit Type: Credit		Invoice Amt: R 6763.67	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
440701U	Havana Club 3YO12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3	
101253	Jameson Select Reserve12x750ml 43% Naked	CS	12	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PRI1520154 (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

BUYER: Tops Muizenberg 36167
Sh 165 Main Road
Muizenberg

CONSIGNEE: Tops Muizenberg 36167
Sh 165 Main Road
Muizenberg

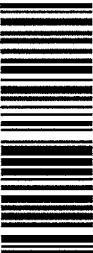
DOC NO: - 212771
Date - 2024/11/08
Customer - 62018
Bm/Pkt - CPTD
Related P.O. -
Order Nbr - 148480 CO
Currency - ZAR

Vessel: Val. No. 4150273631
Container ID:

Request Date 2024/11/08
Shipping Terms: 300 Medium
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	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	436.1300	EA	-0	-9.00	-12.0000	-18.49	-5,233.56
2.000	Havana Club 3YO 12x750ml 43%	440701		EA	-3.00	215.9667	EA	-0	-2.25	-0.0060	-3.60	-647.90
					-4.00	652.0967		-0	-11.25	-12.0060	-22.09	-5,881.46
Terms	15 Days from statement	1.0%										
	Net Due Date	2024/12/15		Tax Rate	15 %	Sales Tax					-882.22	Total Order -6,763.68

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/11/08 12:15:11
UserID: JPAULSE
R565A001 ZA43000020