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: Dorp Street 73 Stellenbosc Inv (Pty) Ltd
Tops De Jonker 35732
8 Morkel Street
Unipark
Jonkershoek
Stellenbosch 7600

Consignee:
Tops De Jonker 35732
8 Morkel Street
Unipark
Jonkershoek
Stellenbosch 7600

PRODUCT CODE	CASES	UNITS	REASON
250230		1	Damaged on Tag
		OCA 13109	

Buyer's VAT: 4190227068

C6
146452

DE JONKER KWIKSPAR
RECEIVED BY: Amanda
CLAIMS No.
GRV No
DATE RECEIVED 24/05/2024
DEPARTMENT

Doc No:	1489879
Date:	2024-05-22
Customer:	51146
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1354319 SO
Liquor License:	WCP/039261

Requested Date: 2024-04-11 **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	EA	6.00	248.73	-14.92	210.43	1,402.88
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
160200	The Glenlivet Founders Reserve 12x750ml 43% 12.8333	EA	2.00	469.27	-12.83	136.93	912.87

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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:	Dorp Street 73 Stellenbosc Inv (Pty) Ltd	**Consignee:**		**Doc No:**	1489879
Tops De Jonker 35732		Tops De Jonker 35732		**Date:**	2024-05-22
8 Morkel Street		8 Morkel Street		**Customer:**	51146
Unipark		Unipark		**Branch / Plant:**	CPTD
Jonkershoek		Jonkershoek		**Warehouse LL:**	RG/0004327
Stellenbosch 7600		Stellenbosch 7600		**Order No:**	1354319 SO
				Liquor License:	WCP/039261
		Buyer's VAT:	4190227068		

Requested Date:	2024-04-11	**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
* 250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA -1	3.00	246.45	-12.75	105.17	701.10
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	546.38	-11.25	80.27	535.13
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
						Total VAT	**Total Including**
						1,675.11	12,842.17

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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:	Dorp Street 73 Stellenbosc Inv (Pty) Ltd	**Consignee:**	
Tops De Jonker 35732 8 Morkel Street Unipark Jonkershoek Stellenbosch 7600		Tops De Jonker 35732 8 Morkel Street Unipark Jonkershoek Stellenbosch 7600	
		Buyer's VAT:	4190227068

Doc No:	1489879
Date:	2024-05-22
Customer:	51146
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1354319 SO
Liquor License:	WCP/039261

Requested Date:	2024-04-11	**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
						COD Total	12,713.75

Banking Details

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

Received in good order on behalf of customer

Name: ____________________

Signature: ____________________

Date: ____________________

82

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 798492

SUPPLIER NAME Pernod Ricard

STORE NAME DF Jonker Kwikspar STORE CODE 35732

ADDRESS

TOWN

STORE TEL (021) 886 5931 DATE 24/05/2024

TEL NO: ( )

SUPPLIER INV NO: 14891879

SUPPLIER INV. DATE: 22/05/2024 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1				250230	Olmega Silver 750ml	246,45	36,96	283,41	Broken.
					TOTAL R				

GOODS HANDED TO: Junior (PRINT NAME)

CLAIM PREPARED BY: Amanda

SIGNATURE: DATE: 24/05/2024

VEHICLE REG. NO: FW2 614 FS (NB!)

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1406705 2024-05-27 11:11:11

LOAD SHEET Reference - LSID 233314, DATE Delivered - 2024-05-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C	14	J.K. THSIBALABALA		

Reason for Credit: Damage in Transit

Customer Name: TOPS SPAR DE JONKER

Brief Description of Credit:

Principal Customer Code: 51146

Doc. Date: 2024-05-22 **Doc. Ref:** PRI1489879 **GRV:** A 798492 **Credit Type:** Part Credit **Invoice Amt:** R 12842.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230	Olmeca Silver12 X 750ml 43%	EA	1	DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: PRI1489879 (1 Product Type) 1

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

DOC NO:	- 209916
Date	- 2024/05/28
Customer	- 51146
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 146452 CO
Currency	- ZAR
Page	- 1

BUYER: Tops De Jonker 35732
8 Morkel Street
Unipark
Jonkershoek
Stellenbosch
7600

CONSIGNEE: Tops De Jonker 35732
8 Morkel Street
Unipark
Jonkershoek
Stellenbosch
7600

Vessel:
Container ID:

Vat. No. 4190227068
Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/05/27	Curven

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmeca Silver 12 X 750ml 43%	250230		EA	-1.00	233.7000	EA	-0	-0.75	-0.0018	-133.00	-233.70
					-1.00	233.7000		-0	-0.75	-0.0018	-133.00	-233.70

Terms	15 Days from statement 1.0%	Net Due Date	2024/06/15	Tax Rate	15 %	Sales Tax	-35.06	Total Order	-268.76

UCR Reference:

2024/05/28 10:26:47
UserID: JPAULSE
R56SA001 ZA43000020