

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer:
Erica Store cc
Tops Erica 36021
2 Kern Crescent
cnr Erica Drive
Belhar 7493

Consignee:
Tops Erica 36021
2 Kern Crescent
cnr Erica Drive
Belhar 7493

Buyer's VAT: 4500280690

Doc No: 1520225
Date: 2024-11-05
Customer: 60725
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390603 SO
Liquor License: WCP/041756

Requested Date: 2024-11-05

Customer PO: Sibongile

Currency: ZAR

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% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97
						Total VAT 661.95	Total Including 5,074.92
						COD Total	5,024.17

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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Vat No: 4570144973



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							5,024.17

Banking Details

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Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PRI1520225

TOPERI

Units QTY

Batch

Unit

Packsize

Stock Description

Stock Code

Load ID: 1438592

Pernod Ricard South Africa

TOPS AT SPAR ERICA

CS

12

CS

1

Martell VS12x750ml 40%

270501

1

Picked By: 4/11/17

Checked By: _____

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1438592

TOPS AT SPAR ERICA TO RECEIVE 0 PALLETS

PRI152022

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/11/2024 05:42	270501	Martell VS12x750ml 40%	12	CS	1	1	0.0
					1.00	1.00	

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



C/o Range rd & Anfield r
Blackheat
Kuilsrivie
Cape Tow

(021) 903 3880

(021) 903 887

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.z

REQUEST FOR CREDIT - CR1438592 2024-11-12 00:33:14

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 ERICA
Brief Description of Credit:		
Principal Customer Code:	60725	

Doc. Date:	2024-11-05	Doc. Ref:	PRI1520225	GRV:		Credit Type:	Credit	Invoice Amt:	R 5074.92
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT		
270501	Martell VS12x750ml 40%	CS	12	P1	Cancelled by Princip				

Total Number of Items to be credited on Document Ref: PRI1520225 (1 Product Type)

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 Erica 36021
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Belhar
7493

CONSIGNEE: Tops Erica 36021
2 Kern Crescent
cnr Erica Drive
Belhar
7493

DOC NO: - 212830
Date - 2024/11/12
Customer - 60725
Brim/Pit - CPTD
Related P.O. -
Order Nbr - 148540 CO
Currency - ZAR

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Vessel:
Container ID:

Val. No. 4500280690

Shipping Terms: 100 High

Request Date
2024/11/12

Customer P.O.
Sibongile

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		CA	-1.00	367.7472	EA	-0	-9.00	-0.0339	-16.80	-4,412.97
					-1.00	367.7472		-0	-9.00	-0.0339	-16.80	-4,412.97
Terms 15 Days from statement 1.0%					Net Due	2024/12/15	Tax Rate	15 %	Sales Tax	-661.95	Total Order	-5,074.92

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



2024/11/12 08:51:32
User ID: JPAULSE
RS6SA001 ZA43000020