



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: Cape Convenience (Pty) Ltd
Tops Woodstock Quarter 36190
Sh 7 Woodstock Quarter
187 Victoria Road
Woodstock 7925

Consignee: Tops Woodstock Quarter 36190
Sh 7 Woodstock Quarter
187 Victoria Road
Woodstock 7925
DATE: 2024-11-25
GRV NO: 2024-11-25
WOODSTOCK QUARTER TOPS

Doc No: 1525425
Date: 2024-11-25
Customer: 67021
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1394594 SO
Liquor License: WCP/042724

Requested Date: 2024-11-25

Customer PO: ROBIN

Buyer's VAT: 4850138522

Currency: ZAR

Payment Term: 30 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	CA	1.00	246.45	-12.75	420.66	2,804.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	CA	4.00	440.82	-62.83	340.19	2,267.92
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19

Banking Details

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

Received in good order on behalf of customer

PROPRIET CODE CASES UNITS REASON

250531 1 1 Damage on

Name: Signature: Date:

73



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Date: 2024-11-25

Customer: 67021

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1394594 SO

Liquor License: WCP/042724

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	6.00	449.88	-13.75	392.52	2,616.78

Total VAT 3,379.05

Total Including 25,906.00

COD Total 25,646.94

WOODSTOCK QUARTER TOPS

DATE: 29/11/24

GRV NO:

CLAIM NO:

SIGNATURE:

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

73

73

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 927903

STORE NAME WOODSTOCK & TOPS

STORE NAME WOODSTOCK & P/S STORE CODE 36261

TOWN

STORE TEL () DATE 27/11/24

()

SUPPLIER INV. DATE: 25/11/24

(Use a separate claim per supplier invoice)

[illegible]

(PRINT NAME)

CLAIM PREPARED BY: ERJES

DATE: 27 / 11 / 2009

(NBI)

SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS
------	------------------	---------

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

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



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1443321 2024-11-28 04:05:14

LOAD SHEET Reference - LSID 234963, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Damage in Transit		Customer Name: TOPS AT SPAR WOODSTOCK Q	
Brief Description of Credit:					
Principal Customer Code: 67021					

Doc. Date:	2024-11-25	Doc. Ref:	PRI1525425	GRV:	A 927903	Credit Type:	Part Credit	Invoice Amt:	R 25906
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
250531	Olmeca Reposado12x750ml 35%	CS	12	DT	Damage in Transit		0.08		
Total Number of Items to be credited on Document Ref: PRI1525425 (1 Product Type)							0.08		

Authorized by: _____
[date]



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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

DOC NO: 213939

BUYER: Tops Woodstock Quarter 36190
Sh 7 Woodstock Quarter
187 Victoria Road

CONSIGNEE: Tops Woodstock Quarter 36190
Sh 7 Woodstock Quarter
187 Victoria Road

Woodstock
7925

Woodstock
7925

Date - 2024/12/02
Customer - 67021
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 148836 CO
Currency - ZAR
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Vessel: Val. No. 4850138522
Container ID: Request Date 2024/12/02
Shipping Terms: 200 Low
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	Olmeca Reposado 12x750ml 35%	250531		EA	-1.00	233.7000	EA	-0	-0.75	-0.0019	-133.00	-233.70
					-1.00	233.7000		-0	-0.75	-0.0019	-133.00	-233.70
Terms	30 Days from statement 1.0%				Net Due Date	2025/01/30	Tax Rate	15 %	Sales Tax	-35.06	Total Order	-268.76

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



2024/12/02 12:01:16
UserID: JPAULSE
R565A001 ZA43000020