

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: Turn Around Trading 43 cc
Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre
Protea Valley
Bellville 7530

Consignee: Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre
Protea Valley
Bellville 7530

C4
147579

Doc No: 1507368
Date: 2024-09-06
Customer: 34302
Branch / Plant: CPTD
Warehouse IL: RG/0004327
Order No: 1376646 SO
Liquor License: WCP/030597

Requested Date: 2024-09-03

Customer PO: Blitz capetown 2024

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Buyer's VAT: 4020255156

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5000	CA	2.00	584.54	-82.50	150.61	1,004.08
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 70.5000	CA	2.00	550.31	-70.50	143.94	959.62
PRODUCT CODE	CASES	UNITS	REASON				
162105	1	2	kegels				
162104	1	2	kegels				
			13249				

TOPS VAN RIEBEECKSHOF
Van Riebeeckshof, 7530
10 SEP 2024
RECEIVED
Sign: [Signature]
C/PV No: [Number]

Received in good order on behalf of customer

Bank: Citibank ZAR

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

Name:

Signature:

Date:

we don't need this stock
its overstock send it to M. in Africa



Pernod Ricard
South Africa

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162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5000	CA	2.00	584.54	-82.50	150.61	1,004.08
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.5000	CA	2.00	550.31	-70.50	143.94	959.62

Total VAT 294.55
Total Including 2,258.26
COD Total 2,235.67

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1425642

2024-09-11 12:23:00

LOAD SHEET Reference - LSID 234209, DATE Delivered - 2024-09-10

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: SPAR AT TOPS VAN RIEBEECKS	
Brief Description of Credit:					
Principal Customer Code: 34302					

Doc. Date: 2024-09-06		Doc. Ref: PRI1507368		GRV:		Credit Type: Credit		Invoice Amt: R 2258.25	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		2		
162104	Malibu Pineapple Sunrise6x(4x300ml) 5%	CS	1	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PRI1507368 (2 Product Type)								4	

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, County 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

DOC NO: - 211439

BUYER: Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre

Protea Valley
Bellville
7530

CONSIGNEE: Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre

Protea Valley
Bellville
7530

Date - 2024/09/12
Customer - 34302
Bn/Plt - CPTD
Related P.O. -
Order Nbr - 147579 CO
Currency - ZAR

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Vessel:	Val. No. 4020255156
Container ID:	Shipping Terms: 300 Medium
Request Date	
2024/09/12	
Customer P.O.	
Blitz Cape Town 2024	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Cranberry Cosmo 6x(4x300ml) 5%	162105	DL24195	CA	-2.00	502.0400	CA	-0	-14.40		-15.07	-1,004.08
2.000	Maibu Pineapple Sunrise 6x(4x300ml) 5%	162104	DL24194	CA	-2.00	479.8100	CA	-0	-14.40		-15.07	-959.62
					-4.00	981.8500		-0	-28.80	0.0000	-30.14	-1,963.70
Terms 15 Days from statement 1.0%					Net Due	2024/10/15	Tax Rate	15 %	Sales Tax	-294.56	Total Order	-2,258.26

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



2024/09/12 13:03:21
UserID: JPAULSE
R56SA001 ZA43000020