



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

Buyer: Globify 54 cc
Tops Heathfield 36106
35 Main Road
Heathfield 7945

Consignee:
Tops Heathfield 36106
35 Main Road
Heathfield 7945

Buyer's VAT: 4230283220

Requested Date: 2023-12-27

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No:	1466960
Date:	2023-12-28
Customer:	62636
Branch / Plant:	CPTD
Warehouse LI:	RG/0004327
Order No:	1339632 SO
Liquor License:	WCP/002904

C4

144512

Tax Invoice



Banking Details

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

Coat rack

Received in good order on behalf of customer

200202	Absolut Vodka Std 12x750ml 43% 14.9167
250230	Olmeca Silver 12 X 750ml 43% 12.7500

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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EA	12.00 ✓	241.42	-14.92	407.71	2,718.04
EA	12.00	239.15	-12.75	407.52	2,716.80

PRODUCT CODE	CASES	UNITS	REASON
fall	GRAB		SWA BCR

Total VAT	Total Including
815.23	6,250.07
COD Total	6,187.57



Name: _____
Signature: _____
Date: _____



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1399/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Globify 54 cc
Tops Heathfield 36106
35 Main Road
Heathfield 7945

Consignee:
Tops Heathfield 36106
35 Main Road
Heathfield 7945

Doc No: 1466960
Date: 2023-12-28
Customer: 62636
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1339632 SO
Liquor License: WCP/002904

Requested Date: 2023-12-27

Customer PO: robin

Buyer's VAT: 4230283220

Currency: ZAR

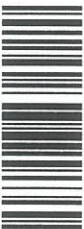
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	12.00	239.15	-12.75	407.52	2,716.80

Total VAT	815.23	Total Including	6,250.07
COD Total			6,187.57

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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

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



(021) 903 3880

(021) 903 8874

Pieter@lr.co.za

Liquor Runners Cape Town

Http://www.lr.co.za

REQUEST FOR CREDIT - CR1379126 2024-01-04 09:09:26

LOAD SHEET Reference - LSID 231998, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS HEATHFIELD

Brief Description of Credit:

Principal Customer Code: 62636

Doc. Date: 2023-12-28 Doc. Ref: PRI1466960 GRV: Credit Type: Credit Invoice Amt: R 6250.07

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		12
250230	Olmeca Silver12 X 750ml 43%	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1466960 (2 Product Type)

24

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

STOCK CLAIMS

BUYER: Tops Heathfield 36106
35 Main Road

CONSIGNEE: Tops Heathfield 36106
35 Main Road

Heathfield
7945

Heathfield
7945

Vat. No. 4230283220

Vessel:
Container ID:

Shipping Terms: 300 Medium	
Request Date	Customer P.O.
2024/01/04	robin

DOC NO:	- 206875
Date	- 2024/01/04
Customer	- 62636
Bm/Plt	- CPTD
Related P.O.	-
Order Nbr	- 144512 CO
Currency	- ZAR
Page	- 1

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 Vodka Std 12x750ml 43%	200202		EA	-12.00	226.5033	EA	-0	-9.00	-0.0223	-15.06	-2,718.04
2.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-12.00	226.4000	EA	-0	-9.00	-0.0221	-1,596.00	-2,716.80
					-24.00	452.9033		-0	-18.00	-0.0444	-1,611.06	-5,434.84
Terms 15 Days from statement 1.0%					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-815.23	Total Order	-6,250.07

UCR Reference:



2024/01/04 12:15:53
UserID: JPAULSE
R565A001 ZA43000014