



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

JBHMC Supermark (Pty) Ltd
Circle Centre 36088
27 Main Road & Belvedere Streets
Somerset West 7130

C4
144531

Cancel
Did not order 36



Tax Invoice

Consignee:

Tops Circle Centre 36088
Sh 27 cnr Main Road & Belvedere Streets
Somerset West 7130

Buyer's VAT:

4280195894

21

Customer PO:

2023-12-21

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

Red Heart Rum 12x750ml 5.1667
Absolut Lime 12x750ml 40% 14.9167
Absolut Vodka Std 12x750ml 43% 14.9167
Kahlua 16% 12x750ml 16% 1.8333
Olmeca Reposado 12x750ml 35% 12.7500

CA 5.00 ✓
CA 1.00 ✓
CA 2.00 ✓
CA 2.00 ✓
CA 3.00 ✓

173.74
241.42
241.42
221.03
239.15

-5.17
-14.92
-14.92
-1.83
-12.75

1,517.16
407.71
815.41
789.11
1,222.56

Total VAT

4,751.95

Total Including

36,431.59

COD Total

36,067.27

Banking Details

ABSA

*****7386

*****7386



Received in good order on behalf of customer

Name:

Signature:

Date:

PRODUCT CODE	CASES	UNITS	REASON
144531	1	1	Not ordered

Doc No: 1465951
Date: 2023-12-22
Customer: 62342
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1338780 SO
Liquor License: WCP/041657

Payment Term: 15 Days from statement 1.0%

Currency: ZAR



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: JBHMC Supermark (Pty) Ltd
Tops Circle Centre 36088
Sh 27 cnr Main Road & Belvedere Streets
Somerset West 7130

Consignee:
Tops Circle Centre 36088
Sh 27 cnr Main Road & Belvedere Streets
Somerset West 7130

Doc No: 1465951
Date: 2023-12-22
Customer: 62342
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1338780 SO
Liquor License: WCP/041657

Requested Date: 2023-12-21
Customer PO: 21
Buyer's VAT: 4280195894
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	5.00	173.74	-5.17	1,517.16	10,114.40
200000	Absolut Lime 12x750ml 40% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	2.00	221.03	-1.83	789.11	5,260.72
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	3.00	239.15	-12.75	1,222.56	8,150.40

Total VAT 4,751.95
COD Total 36,067.27
Total Including 36,431.59

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1378290 2024-01-02 14:52:45

LOAD SHEET Reference - LSID 231972, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS CIRCLE CENTRE 36088

Brief Description of Credit:

Principal Customer Code: 62342

Doc. Date: 2023-12-22 Doc. Ref: PRI1465951		GRV:		Credit Type: Credit		Invoice Amt: R 36431.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200000	Absolut Lime12x750ml 40%	CA	12	W2	Not Ordered / Dupl		1
200202	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		2
148103	Kahlua 16x750ml 16%	CA	12	W2	Not Ordered / Dupl		2
250531	Olmeca Reposado12x750ml 35%	CA	12	W2	Not Ordered / Dupl		3
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: PRI1465951 (5 Product Type)							13

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 Circle Centre 36088
Sh 27 cnr Main Road & Belvedere Streets

CONSIGNEE: Tops Circle Centre 36088
Sh 27 cnr Main Road & Belvedere Streets

DOC NO: - 206886

Somerset West
7130

Somerset West
7130

Date - 2024/01/04
Customer - 62342
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 144531 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4280195894

Page - 1

Request Date	Shipping Terms: 300 Medium	Customer P.O.
2024/01/04	21	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x750ml	149101		CA	-5.00	168.5733	EA	-0	-45.00	-0.1269	-78.00	-10,114.40
2.000	Absolut Lime 12x750ml 40%	200000		CA	-1.00	226.5033	EA	-0	-9.00	-0.0223	-16.00	-2,718.04
3.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-2.00	226.5033	EA	-0	-18.00	-0.0446	-30.12	-5,436.08
4.000	Kahlua 16% 12x750ml 16%	148103		CA	-2.00	219.1967	EA	-0	-18.00	-0.0486	-31.98	-5,260.72
5.000	Olmecca Reposado 12x750ml 35%	250531		CA	-3.00	226.4000	EA	-0	-27.00	-0.0687	-48.60	-8,150.40
					-13.00	1,067.1766		-0	-117.00	-0.3111	-204.70	-31,679.64
Terms 15 Days from statement 1.0%				Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-4,751.95	Total Order	-36,431.59	