

# Pernod Ricard South Africa

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



Reg No: 1994/004226/07  
Vat No: 4670144973

### Tax Invoice

**Buyer:** Bizsure cc  
Tops Glencairn 36227  
Sh 7/7A Glencairn S/Centre  
cnr Glen Beach Way & Birkenhead Rd  
Glencairn

**Consignee:**  
Tops Glencairn 36227  
Sh 7/7A Glencairn S/Centre  
cnr Glen Beach Way & Birkenhead Rd  
Glencairn

**Buyer's VAT:** 4280295991

**Doc No:** 1474581  
**Date:** 2024-02-20  
**Customer:** 56590  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1346437 SO  
**Liquor License:** WCP/035309

*C3*  
*145287*

**Requested Date:** 2024-02-19

**Customer PO:** ROBIN

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
*200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	2.00 <sup>2</sup>	241.42	-14.92	815.41	5,436.08
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21

### Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
200007	2		Overstocked
			DCA 2478

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

**Total VAT** 1,206.71  
**Total Including** 9,251.58

**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: 4570144973



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**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						<b>COD Total</b>	<b>9,159.07</b>

**GLENCAIRN TOPS**  
Received by: *[Signature]*  
Date Received: 22/02/2024  
GRV NO / Line No: .....

**Banking Details**

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



**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer

# SPAR Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

## STORE DROPSHIPMENT CLAIMS ONLY

NO: **A 500961**

SUPPLIER NAME: Permal Ricard  
 ADDRESS: \_\_\_\_\_

STORE NAME: Genevieve TPRS STORE CODE: 368227  
 TOWN: Stuurman

TEL NO: ( ) \_\_\_\_\_

STORE TEL: (021) 782-5111 DATE: 22/02/2024

SUPPLIER INV NO: 1474581

SUPPLIER INV. DATE: 22/02/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
		2		800007	Aschwinde Waterkoud 70	5436.08	815.41	6251.49	Ordered
									2 Units
									1004
									2 Cases
<b>TOTAL</b>						<b>R 5436.08</b>	<b>815.41</b>	<b>6251.49</b>	

GOODS HANDLED TO: cedel  
 SIGNATURE: \_\_\_\_\_  
 VEHICLE REG. NO: 222 677 FS

(PRINT NAME) \_\_\_\_\_ CLAIM PREPARED BY: Thovese  
 DATE: 22/02/2024 SIGNATURE: Thovese  
 (NBI)

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

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR1389564 2024-02-23 11:10:23**

LOAD SHEET Reference - LSID 232489, DATE Delivered - 2024-02-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Client Returned

Customer Name: Glencairn Liquor Store

Brief Description of Credit:

Principal Customer Code: 56590

Doc. Date: 2024-02-20 Doc. Ref: PRI1474581 GRV: A 500961 Credit Type: Part Credit Invoice Amt: R 9251.56

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
200007	Absolut Watermelon12x750ml 38%	CA	12	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1474581 (1 Product Type) 2

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  
 Vat No: 4670144973

## Tax Credit note

DOC NO: - 208251

BUYER: Tops Glencain 36227	CONSIGNEE: Tops Glencain 36227
Sh 77A Glencain S/Centre	Sh 77A Glencain S/Centre
cnr Glen Beach Way & Birkenhead Rd	cnr Glen Beach Way & Birkenhead Rd
Glencain	Glencain

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Vessel: Val. No. 4280295991  
 Container ID: Request Date 2024/02/23

Shipping Terms: 300 Medium 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	Absolut Watermelon 12x750ml 38%	200007		CA	-2.00	226.5033	EA	-0	-18.00	-0.0446	-32.00	-5,436.08
					-2.00	226.5033		-0	-18.00	-0.0446	-32.00	-5,436.08
Terms	15 Days from statement 1.0%				Net Due	2024/03/15	Tax Rate	15 %	Sales Tax	-815.41	Total Order	-6,251.49

UCR Reference:



2024/02/23 13:48:16  
 UserID: JPAULSE  
 RS65A001 ZA43000020