



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: Thrive Marketing Solutions (Pty) Ltd
Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Consignee:
Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Doc No: 1533861
Date: 2024-12-30
Customer: 33777
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401837 SO
Liquor License: WCP/037062

Buyer's VAT: 4900250558

Requested Date: 2024-12-30

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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
200000	Absolut Lime 12x750ml 40% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11

Banking Details

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

Received in good order on behalf of customer

Name:

Signature:

Date:



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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
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 21% 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
250531	Olmea Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15

Total VAT 4,889.64
Total Including 37,487.38
COD Total 37,112.51

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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

(021) 903 8874

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1452032 2025-01-09 04:51:17

LOAD SHEET Reference - LSID 235424, DATE Delivered - 2025-01-08

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HBJ442FS FUSO FN25-270 FC (C 14 N.I. SAMSON

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR CAPE QUARTER

Brief Description of Credit:

Principal Customer Code: 33777

Doc. Date: 2024-12-30		Doc. Ref: PRI1533861		GRV:	Credit Type: Credit		Invoice Amt: R 37487.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
200000U	Absolut Lime12x750ml 40%	EA	1	W5	Client Returned		12	
200202	Absolut Vodka Std12x750ml 43%	CS	12	W5	Client Returned		2	
200007U	Absolut Watermelon12x750ml 38%	EA	1	W5	Client Returned		12	
161104U	Inverroche Gin Amber6x750ml 43%	EA	1	W5	Client Returned		6	
161102U	Inverroche Gin Verdant6x750ml 43%	EA	1	W5	Client Returned		6	
101550	Jameson Whiskey Std12x1000ml 43%	CS	12	W5	Client Returned		1	
141930U	Malfy Con Arancia6x750ml 43%	EA	1	W5	Client Returned		4	
141934	Malfy Con Limone6x750ml 43%	CS	6	W5	Client Returned		1	
141938U	Malfy Gin Originale6x750ml 43%	EA	1	W5	Client Returned		3	
146451U	Malibu Coconut6x750ml 21%	EA	1	W5	Client Returned		6	
146802	Malibu Pineapple12x750ml 21%	CS	12	W5	Client Returned		1	
250531	Olmeca Reposado12x750ml 35%	CS	12	W5	Client Returned		1	
600101	Wyborowa Vodka12x750ml 43%	CS	12	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: PRI1533861 (13 Product Type)							56	

Authorized by: _____
[date]



Pernod Ricard South Africa

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Tax Credit note

BUYER: Tops Cape Quarter 36220
 Cape Quarter
 27 Somerset Road
 Green Point
 Cape Town
 8005

CONSIGNEE: Tops Cape Quarter 36220
 Cape Quarter
 27 Somerset Road
 Green Point
 Cape Town
 8005

DOC NO: - 214431
 Date - 2025/01/09
 Customer - 33777
 Brn/Plt - CPTD
 Related P.O. -
 Order Nbr - 149461 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4900250558

Shipping Terms: 300 Medium

Request Date
 2025/01/09

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 Vodka Std 12x750ml 43%	200202		CA	-2.00	233.8133	EA	-0	-18.00	-0.0446	-30.12	-5,611.52
2.000	Absolut Watermelon 12x750ml 38%	200007		EA	-12.00	233.8133	EA	-0	-9.00	-0.0223	-15.06	-2,805.76
3.000	Absolut Lime 12x750ml 40%	200000		EA	-12.00	233.8133	EA	-0	-9.00	-0.0223	-15.06	-2,805.76
4.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-6.00	390.2133	EA	-0	-4.50	-0.0124	-8.34	-2,341.28
5.000	Inverroche Gin Verdant 6x750ml 43%	161102		EA	-6.00	390.2133	EA	-0	-4.50	-0.0124	-8.34	-2,341.28
6.000	Malfy Con Arancia 6x750ml 43%	141930		EA	-4.00	345.3700	EA	-0	-3.00	-0.0093	-5.60	-1,381.48
7.000	Malfy Con Limone 6x750ml 43%	141934		CA	-1.00	345.3700	EA	-0	-4.50	-0.0139	-8.40	-2,072.22
8.000	Malfy Gin Originale 6x750ml 43%	141938		EA	-3.00	345.3700	EA	-0	-2.25	-0.0070	-4.20	-1,036.11
9.000	Malibu Coconut 6x750ml 21%	146451		EA	-6.00	148.1800	EA	-0	-4.50	-0.0124	-7.50	-889.08
10.000	Malibu Pineapple 12x750ml 21%	146802		CA	-1.00	148.1800	EA	-0	-9.00	-0.0305	-15.83	-1,778.16
11.000	Olmecca Reposado 12x750ml 35%	250531		CA	-1.00	233.7000	EA	-0	-9.00	-0.0229	-16.20	-2,804.40
12.000	Wyborowa Vodka 12x750ml 43%	600101		CA	-1.00	150.2100	EA	-0	-9.00	-0.0257	-15.57	-1,802.52
13.000	Jameson Whiskey Std 12x1000ml 43%	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15

UCR Reference:

Bank: Citibank ZAR

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



2025/01/09 08:39:17

UserID: JPAULSE

R56SA001 ZA43000020



Pernod Ricard South Africa

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DOC NO: - 214431
Date - 2025/01/09
Customer - 33777
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 149461 CO
Currency - ZAR
Page - 2

Vessel:
Container ID:

Vat. No. 4900250558

Shipping Terms: 300 Medium

Request Date		Customer P.O.						
2025/01/09		robin						
		-56.00	3,608.9254	-0	-98.25	-0.2727	-170.34	-32,597.72
Terms	15 Days from statement 1.0%	Net Due	2025/02/15	Tax Rate	15 %	Sales Tax	-4,889.66	Total Order -37,487.38
		Date						

UCR Reference:

Bank: Citibank ZAR

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



2025/01/09 08:39:17

UserID: JPAULSE

R56SA001 ZA43000020