

Pernod Ricard
South Africa

Building 6, Country Club Estate, 2. 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: Baruch Liquors cc
Tops Paarl-East 35565
cnr Broadway & Van der Stel
Paarl 7646

Consignee:
Tops Paarl-East 35565
cnr Broadway & Van der Stel
Paarl 7646

Doc No: 1458539
Date: 2023-11-22
Customer: 17659
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1333045 SO
Liquor License: WCP/035860

Requested Date: 2023-11-22

Customer PO: liezel e

Buyer's VAT: 4690242724

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	10.00	346.33	-14.67		
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Total VAT	2,984.97	Total Including	19,899.80
COD Total	22,884.77		22,655.92

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

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COD Total			22,655.92

Banking Details

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



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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1369618 2023-11-28 14:19:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Paarl-East Tops at Spar 35565

Brief Description of Credit:

Principal Customer Code: 17659

Doc. Date: 2023-11-22 Doc. Ref: PRI1458539 GRV: Credit Type: Credit Invoice Amt: R 22884.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal Whisky 12YO6x750ml	CA	6	P1	Cancelled by Princip		10

Total Number of Items to be credited on Document Ref: PRI1458539 (1 Product Type) 10

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

BUYER: Tops Paarl-East 35565
cnr Broadway & Van der Stel

CONSIGNEE: Tops Paarl-East 35565
cnr Broadway & Van der Stel

Paarl
7646

Paarl
7646

DOC NO: - 206134
Date - 2023/11/30
Customer - 17659
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 143833 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4690242724

Request Date		Shipping Terms: 100 High	
2023/11/30		Customer P.O. liezelle	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal Whisky 12YO 6x750ml	150232		CA	-10.00	331.6633	EA	-0	-45.00	-0.1556	-72.23	-19,899.80
					-10.00	331.6633		-0	-45.00	-0.1556	-72.23	-19,899.80
Terms 15 Days from statement 1.0%					Net Due	2023/12/15	Tax Rate	15 %	Sales Tax	-2,984.97	Total Order	-22,884.77

UCR Reference:



2023/11/30 12:46:34
User ID: JPAULSE
R56SA001 ZA43000020