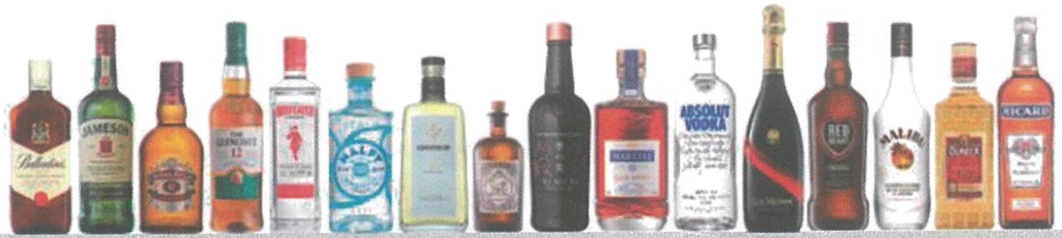
Pernod Ricard South Africa
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: RZT Zelpy 5113 (Pty) Ltd
Tops Aurora 35805
Sh 10 & 11 The Vines S/Centre
cnr Burton & Aurora Streets
Durbanville
Bellville 7551

Full Credit.
DCA 2754
[illegible].

Consignee:
Tops Aurora 35805
Sh 10 & 11 The Vines S/Centre
cnr Burton & Aurora Streets
Durbanville
Bellville 7551

Buyer's VAT: 4205254077

Duplicate

C4
144819

Doc No: 1469574
Date: 2024-01-18
Customer: 41414
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341483 SO
Liquor License: WCP/032005

Requested Date: 2024-01-12
Customer PO: Lyle
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 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	144.88	-2.00	257.18	1,714.56
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	EA	4.00	425.79	-15.11	246.41	1,642.72
162102	Malibu Strawberry Daiquiri 4x300ml 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
						Total VAT	**Total Including**
						923.02	7,076.55

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

Pernod Ricard
South Africa

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Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	7,005.78

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

Liquor Runners

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1383079 2024-01-23 10:48:34

LOAD SHEET Reference - LSID 232190, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR AURORA 35668

Brief Description of Credit:

Principal Customer Code: 41414

Doc. Date: 2024-01-18 **Doc. Ref:** PRI1469574 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 7076.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Standard 12x1000ml12x1000ml	EA	1	W2	Not Ordered / Dupl		4
101200	Jameson Standard 200ml24X20oml 43%	EA	1	W2	Not Ordered / Dupl		6
101475	Jameson Standard 375ml12x375ml 43%	EA	1	W2	Not Ordered / Dupl		6
146451	Malibu Coconut 6X750ml6x750ml 21%	EA	1	W2	Not Ordered / Dupl		6
162102	Malibu Strawberry Daiquiri4x300ml 5%	CA	1	W2	Not Ordered / Dupl		1
600101	Wyborowa Vodka12x750ml 43%	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Decument Ref: PRI1469574 (6 Product Type) 35

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

STOCK CLAIMS

DOC NO:	- 207186
Date	- 2024/01/23
Customer	- 41414
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 144819 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Aurora 35805
Sh 10 & 11 The Vines S/Centre
cnr Burton & Aurora Streets
Durbanville
Bellville
7551

CONSIGNEE: Tops Aurora 35805
Sh 10 & 11 The Vines S/Centre
cnr Burton & Aurora Streets
Durbanville
Bellville
7551

Vessel:
Container ID:

Vat. No. 4205254077

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/01/23	Lyle

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Coconut 6X750ml 6x750ml 21%	146451		EA	-6.00	148.1800	EA	-0	-4.50	-0.0124	-7.50	-889.08
2.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-12.00	142.8800	EA	-0	-9.00	-0.0257	-14.74	-1,714.56
3.000	Jameson Standard 200ml 24X20oml 43%	101200		EA	-6.00	82.1378	EA	-0	-1.20	-0.0036	-2.40	-492.83
4.000	Jameson Standard 375ml 12x375ml 43%	101475		EA	-6.00	154.0033	EA	-0	-2.25	-0.0145	-4.05	-924.02
5.000	Jameson Standard 12x1000ml 12x1000ml	101550		EA	-4.00	410.6789	EA	-0	-4.00	-0.0123	-5.95	-1,642.72
6.000	Malibu Strawberry Daiquiri 4x300ml 5%	162102	L23339	CA	-1.00	490.3100	CA	-0	-7.20	-0.0146	-7.54	-490.31
					-35.00	1,428.1900		-0	-28.15	-0.0831	-42.18	-6,153.52

Terms	15 Days from statement 1.0%	Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-923.03	Total Order	-7,076.55

UCR Reference:

2024/01/23 11:17:51
UserID: JPAULSE
R56SA001 ZA43000014