

Pernod Ricard South Africa

Building 5, 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:

Tops Welgelegen 35787
Malmesbury Centre
20 Malmesbury Street
Welgelegen
Parow 7500

Consignee:

Tops Welgelegen 35787
Malmesbury Centre
20 Malmesbury Street
Welgelegen
Parow 7500

Buyer's VAT:

4410219507

Requested Date:

2023-12-13

Customer PO:

MICHELLE

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

162103 Malibu Pina Colada 5% 6x(4x300ml) 60.0000 CA
* 162101 Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040 CA
* 162100 Absolut Berry Vodka 6x(4x300ml) 6% 56.5040 CA

CA 1.00 550.31
CA 1.00 584.54
CA 1.00 584.54

-60.00 73.55 490.31
-56.50 79.21 528.04
-56.50 79.21 528.04

WELGELEGEN KWIKSPAR

GRV NO:

DATE REC:

21/12/24

Banking Details:

Payable

Bank:

ABSA

Account No:

*****736

Branch

632005

SIGN:

Signature

CLAIM FOR CREDIT NO:

*****736



Name:

Signature:

Date:

Received in good order on behalf of customer

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A 712371**

NO: A 1123/1

STORE NAME WELAREDAH STORE CODE

3	5	7	8	7
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TOWN KULLISPORT 11.

STORE TEL () DATE 2/1/24

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: 2/20/18 (PRINT NAME)
CLAIM PREPARED BY: 1 - repair

SIGNATURE: [Signature] DATE: 02/01/24

VEHICLE REG. NO: 7200024 (NBI)
SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> 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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1378884 2024-01-03 13:30:13

LOAD SHEET Reference - LSID 231982, DATE Delivered - 2024-01-02

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: TOPS @ WELGEVONDEN

Brief Description of Credit:

Principal Customer Code: 40937

Doc. Date: 2023-12-27 Doc. Ref: PRI1466480 GRV: S Credit Type: Part Credit Invoice Amt: R 1778.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		1
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1466480 (2 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: 1994/004426/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Weigelegen 35787
Malmesbury Centre
20 Malmesbury Street
Weigelegen
Parow
7500

CONSIGNEE: Tops Weigelegen 35787
Malmesbury Centre
20 Malmesbury Street
Weigelegen
Parow
7500

DOC NO: - 206881
Date - 2024/01/04
Customer - 40937
Bin/Pit - CPTD
Related P.O. -
Order Nbr - 144521 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4410219507

Request Date		Shipping Terms: 200 Low		Customer P.O.	
2024/01/04				MICHELLE	

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 Passionfruit Martini 6x(4x300ml) 6%	162101	L23342	CA	-1.00	528.0360	CA	-0	-7.20	-0.0097	-7.54	-528.04
2.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L23343	CA	-1.00	528.0360	CA	-0	-7.20	-0.0097	-7.54	-528.04
					-2.00	1,056.0720		-0	-14.40	-0.0194	-15.07	-1,056.08
Terms 15 Days from statement 1.0%					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-158.41	Total Order	-1,214.49

UCR Reference:



2024/01/04 12:15:53
UserID: JPAULSE
R565A001 ZA43000014