

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: 1994/004256/07
Vat No: 4670144973



Tax Invoice

Buyer: Rubylamp Holdings (Pty) Ltd
Tops Wood Drive 36373
cnr Wood Drive & Berkshire Blvd
Sunningdale 7764

Consignee:
Tops Wood Drive 36373
cnr Wood Drive & Berkshire Blvd
Sunningdale 7764

Doc No: 1530879
Date: 2024-12-13
Customer: 74181
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398777 SO
Liquor License: WCP/044641

Buyer's VAT: 4540315639

Requested Date: 2024-12-13

Customer PO: Sibongile

Currency: ZAR

Payment Term: 30 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	1.00	248.73	-14.92	420.86	2,805.76
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
141203	Beefeater Dry 12x750ml 44% 3.0833	CA	1.00	256.03	-3.08	455.30	3,035.36
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	4.00	256.03	-3.08	151.77	1,011.79
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	4.00	256.03	-3.08	151.77	1,011.79

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
250733	Avion Reposado 6x750ml 40% 25.0000	EA	3.00	638.44	-25.00	276.05	1,840.32
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
160310	The Glenlivet 21YO 3x750ml 43% .0000	EA	1.00	3,092.28	0.00	463.84	3,092.28
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	4.00	469.08	-41.67	256.45	1,709.65
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	4.00	599.99	-108.00	295.19	1,967.96

Banking Details

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

PRODUCT CODE: 250531
CASES: 1
UNITS: 6
REASON: Shortage
Barcode: [Barcode]

Name: _____
Signature: _____
Date: _____

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Requested Date: 2024-12-13

Customer PO: Sibongile

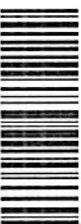
Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	4.00	831.42	-25.75	483.40	3,222.68
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
Total VAT						103.61	690.74
Total Including							39,588.53
COD Total							39,192.64

Banking Details

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Branch SOUTH AFRICA



Name:
Signature:
Date:

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Customer PO:

Sibongile

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No:

1530879

Date:

2024-12-13

Customer:

74181

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

139877 SO

Liquor License:

WCP/044641

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 923893

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W

DATE 17/12/24

(Use a separate claim per supplier invoice)

1

CLAIM PREPARED BY: Foran

RECORDS OF CONTACT WITH SUSPECTED, (STATE MUST FOLLOW SUBMITTING TO DC)

DETAILS

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.lrsa.co.za

REQUEST FOR CREDIT - CR1448686 2024-12-18 04:42:01

LOAD SHEET Reference - LSID 235180, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: TOPS AT SPAR WOOD DRIVE			
Principal Customer Code:		74181			

Doc. Date: 2024-12-13 Doc. Ref: PRI1530879 GRV: A 923893 Credit Type: Part Credit Invoice Amt: R 39588.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531U	Olmeca Reposado12x750ml 35%	EA	1	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: PRI1530879 (1 Product Type) 6

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
Val No: 4670144973

Tax Credit note

DOC NO: - 214308

BUYER: Tops Wood Drive 36373 cnr Wood Drive & Berkshire Blvd	CONSIGNEE: Tops Wood Drive 36373 cnr Wood Drive & Berkshire Blvd	Date - 2025/01/03
Sunningdale 7764	Sunningdale 7764	Customer - 74181
		Brn/Plt - CPTD
		Related P.O. -
		Order Nbr - 149338 CO
		Currency - ZAR

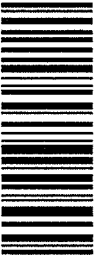
Page - 1

Vessel: Val. No. 4540315639
Container ID:

Request Date		Shipping Terms: 300 Medium	
2025/01/03		Customer P.O. Sibongile	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Reposado 12x750ml 35%	250531		EA	-6.00	233.7000	EA	-0	-4.50	-0.0115	-798.00	-1,402.20
					-6.00	233.7000		-0	-4.50	-0.0115	-798.00	-1,402.20
Terms 30 Days from statement 1.0%					Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-210.33	Total Order	-1,612.53

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/03 10:12:33
UserID: JPAULSE
R56SA001 ZA43000020