

**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



*\*40*

**Tax Invoice**

**Buyer:** Aruzasys (Pty) Ltd  
Tops Paternoster 36368  
57 St Augustine Road  
Portion 34 Farm  
Paternoster  
Vredenburg 7381

*C4*  
*146836*

*Send Back Double order Williams*

**Doc No:** 1495013  
**Date:** 2024-06-24  
**Customer:** 71286  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1364412 SO  
**Liquor License:** WCP/011132

**Requested Date:** 2024-06-18

**Customer PO:** Fabian

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15

<b>Total VAT</b>	739.22	<b>Total Including</b>	5,667.37
<b>COD Total</b>			5,610.70

PRODUCT CODE	CASES	UNITS	REASON
FULL ORDER			DUPLICATE ORDER
			DCA 12647

**Banking Details**

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

Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



# 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: 1994/004225/07  
Vat No: 4670144973

### Tax Invoice

**Buyer:** Aruzasys (Pty) Ltd  
Tops Paternoster 36368  
57 St Augustine Road  
Portion 34 Farm  
Paternoster  
Vredenburg 7381

**Consignee:**  
Tops Paternoster 36368  
57 St Augustine Road  
Portion 34 Farm  
Paternoster  
Vredenburg 7381

Buyer's VAT: 4370267223

**Doc No:** 1495013  
**Date:** 2024-06-24  
**Customer:** 71286  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1364412 SO  
**Liquor License:** WCP/011132

**Requested Date:** 2024-06-18

**Customer PO:** Fabian

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15

<b>Total VAT</b>	739.22	<b>Total Including</b>	5,667.37
<b>COD Total</b>			5,610.70

### Banking Details

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



**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer

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 - CR1411832 2024-06-28 10:56:15**

LOAD SHEET Reference - LSID 233559, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS SPAR PATERNOSTER

**Brief Description of Credit:**

**Principal Customer Code:** 71286

**Doc. Date:** 2024-06-24 **Doc. Ref:** PRI1495013 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5667.37

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
101550	Jameson Whiskey Standard12x1000ml	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1495013 (1 Product Type) 1

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

BUYER: Tops Paternoster 36368

57 St Augustine Road  
 Portion 34 Farm  
 Paternoster  
 Vredenburg  
 7381

CONSIGNEE: Tops Paternoster 36368

57 St Augustine Road  
 Portion 34 Farm  
 Paternoster  
 Vredenburg  
 7381

DOC NO: - 210444

Date - 2024/06/28  
 Customer - 71286  
 Brn/Pt - CPTD  
 Related P.O. -  
 Order Nbr - 146836 CO  
 Currency - ZAR  
 Page - 1

Vessel:

Container ID:

Val. No. 4370267223

Shipping Terms: 200 Low

Request Date  
 2024/06/28

Customer P.O.  
 Fabian

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jamson Whiskey Standard 12x1000ml	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
					-1.00	410.6789		-0	-12.00	-0.0370	-20.12	-4,928.15
Terms 30 Days from statement 1.0%												
Net Due Date 2024/07/30												
Tax Rate 15 % Sales Tax												
											-739.22	
Total Order											-5,667.37	

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



2024/06/28 13:21:17  
 UserID: JPAULSE  
 R565A001 ZA43000020