



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: Carmel Liquors (Pty) Ltd

Tops Morningfield 36236
Sh 2 74 Parklands & Station
Parklands
Milnerton 7441

Consignee:

Tops Morningfield 36236
Sh 2 74 Parklands & Station
Parklands
Milnerton 7441

GOODS RECEIVED

Tel: 021 522 9996

Store Code: 36235

Date: 9/7/24 Time: 9:30

GRV no 2407/049

Buyer's VAT:

4360296265

Requested Date:

2024-07-05

Customer PO:

Sibongile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1497262

Date:

2024-07-05

Customer:

66705

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1367773 SO

Liquor License:

WCP/043255

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

162101 Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040

101475 Jameson Whiskey Standard 12x375ml 43% 5.6667

200202 Absolut Vodka Std 12x750ml 43% 14.9167

CA Whisky Goods

4.00

584.54

-56.50

316.82

2,112.14

8.00

159.67

-5.67

184.80

1,232.03

4.00

248.73

-14.92

140.29

935.25

Total VAT

641.91

Total Including

4,921.33

COD Total

4,872.11

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A 821505**

SUPPLIER NAME Pernod Ricard

ADDRESS _____

STORE NAME Morning Star / Spar STORE CODE

3	6	2	5	5
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TOWN Parklands

STORE TEL (021) 572 9990 DATE 09/07/24

TEL NO: ()

SUPPLIER INV NO: 1497262

SUPPLIER INV. DATE: 09/07/24 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: [Signature] (PRINT NAME) Sinclair
CLAIM PREPARED BY: Sinclair

SIGNATURE: _____ DATE: 09 / 07 / 24

VEHICLE REG. NO. 42W26183 (NB!) _____
SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	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 - CR1414110 2024-07-10 12:37:44

LOAD SHEET Reference - LSID 233658, DATE Delivered - 2024-07-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MORNINGFIELD	
Brief Description of Credit:					
Principal Customer Code: 66705					

Doc. Date: 2024-07-05		Doc. Ref: PRI1497262		GRV: 2407/049		Credit Type: Part Credit		Invoice Amt: R 4921.33	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		4		
Total Number of Items to be credited on Document Ref: PRI1497262 (1 Product Type)								4	

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County 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: - 210634

BUYER: Tops Morningfield 36236
Sh 2 74 Parklands & Station

Parklands
Milneron
7441

CONSIGNEE: Tops Morningfield 36236
Sh 2 74 Parklands & Station

Parklands
Milneron
7441

Date - 2024/07/12
Customer - 66705
Bn/Plt - CPTD
Related P.O. -
Order Nbr - 146961 CO
Currency - ZAR

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Val. No. 4360296265

Vessel:
Container ID:

Shipping Terms: 300 Medium	
Request Date 2024/07/12	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	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24094	CA	-4.00	528.0360	CA	-0	-28.80	-0.0388	-30.14	-2,112.14
					-4.00	528.0360		-0	-28.80	-0.0388	-30.14	-2,112.14
Terms	15 Days from statement 1.0%											
					Net Due	2024/08/15	Tax Rate	15 %	Sales Tax	-316.82	Total Order	-2,428.96
					Date							

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



2024/07/12 09:55:00
UserID: JPAULSE
R56SA001 ZA43000020