

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: 1994/00426/07
Vat No: 4570144973



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

Buyer's VAT: 4360296265

Doc No: 1520227
Date: 2024-11-05
Customer: 66705
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390690 SO
Liquor License: WCP/043255

Requested Date: 2024-11-05

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97
						Total VAT	Total Including
						661.95	5,074.92
						COD Total	5,024.17

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer:
Carmel Liquors (Pty) Ltd
Tops Morningfield 36236
Sh 2 74 Parklands & Station
Parklands
Milnerton 7441

Consignee:
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Sh 2 74 Parklands & Station
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Milnerton 7441

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statement 1.0%

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Total VAT						661.95	Total Including
COD Total							5,074.92
							5,024.17

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: 1994/004226/07
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

Doc No: 1520227
Date: 2024-11-05
Customer: 66705
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390690 SO
Liquor License: WCP/043255

Buyer's VAT: 4360296265

Requested Date: 2024-11-05

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12X750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97
Total VAT						661.95	5,074.92
COD Total							5,024.17

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL

PR11520227
Units QTY

66705	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1438594

Pernod Ricard South Africa

TOPS AT SPAR MORNINGFIELD

CS

12

CS

270501

Martell VS12x750ml 40%

Picked By: Wong

2024/11/05 16:27:02

Checked By: _____

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



C/o Range rd & Anfield r
Blackheat
Kuilsrivie
Cape Tov

(021) 903 887

0880
fer@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1438594 2024-11-12 00:31:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR MORNINGFIELD

Brief Description of Credit:

Principal Customer Code: 66705

Doc. Date: 2024-11-05 Doc. Ref: PRI1520227 GRV: Credit Type: Credit Invoice Amt: R 5074.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
270501	Martell VS12x750ml 40%	CS	12	P1	Cancelled by Princip		

Total Number of Items to be credited on Document Ref: PRI1520227 (1 Product Type)

Authorized by: _____

[date]



Vat No: 4670144973

Tops Charlesville 36178
Sh 18 Charlesville Shopping Centre
cnr Charles Calvert Rd & Valhalla Dr
Charlesville

Tops Charlesville 36178
Sh 18 Charlesville Shopping Centre
cnr Charles Calvert Rd & Valhalla Dr
Charlesville

4540266212

Sibongile

ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



Liquor License: WCP/039540

Banking Details

Received in good order on behalf of customer

Citibank ZAR

*****6023

SOUTH AFRICA



Date:

M. J. G. 2023



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: Erarite (Pty) Ltd
Tops Charlesville 36178
Sh 18 Charlesville Shopping Centre
cnr Charles Calvert Rd & Valhalla Drv
Charlesville

Consignee:
Tops Charlesville 36178
Sh 18 Charlesville Shopping Centre
cnr Charles Calvert Rd & Valhalla Drv
Charlesville

Buyer's VAT: 4540266212

Doc No: 1520308
Date: 2024-11-06
Customer: 65462
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1390752 SO
Liquor License: WCP/039540

Requested Date: 2024-11-06

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97

Total VAT	661.95	Total Including	5,074.92
COD Total			5,024.17

Banking Details

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



Name: _____
Signature: _____
Date: _____

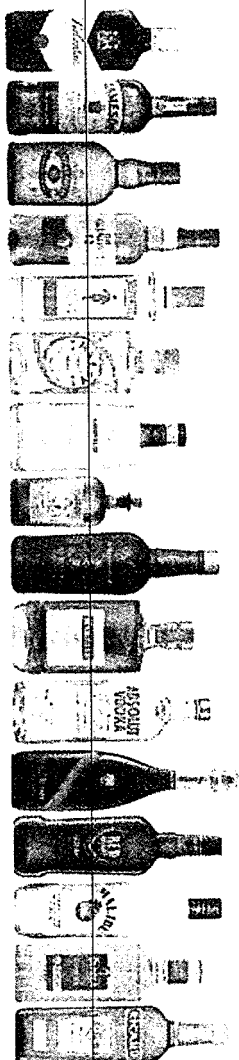
Received in good order on behalf of customer



Pernod Ricard
South Africa

Building 6, Country Club Estate, ZI Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Erarite (Pty) Ltd
Tops Charlesville 36178
Sh 18 Charlesville Shopping Centre
cnr Charles Calvert Rd & Valhalla Drv
Charlesville

Consignee:
Tops Charlesville 36178
Sh 18 Charlesville Shopping Centre
cnr Charles Calvert Rd & Valhalla Drv
Charlesville

Doc No: 1520308
Date: 2024-11-06
Customer: 65462
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390752 SO
Liquor License: WCP/039540

Buyer's VAT: 4540266212

Requested Date: 2024-11-06

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97
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Total VAT	661.95	Total Including	5,074.92
COD Total			5,024.17

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL

PR11520308

Units QTY

TOPCHARL

Stock Code

Stock Description

Load ID: 1438682

Packsize

Unit

Batch

Pernod Ricard South Africa

TOPS AT SPAR CHARLESVILLE

CS

12

CS

270501

Martell VS12x750ml 40%

Picked By:

[Signature]

2024/11/06 14:31:55

Checked By:

1

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

C/o Range rd & Anfield r
Blackheat
Kuilsrivie
Cape Tow



(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 887

Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR1438682 2024-11-12 00:30:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR CHARLESVILLE

Brief Description of Credit:

Principal Customer Code: 65462

Doc. Date: 2024-11-06 Doc. Ref: PRI1520308 GRV: Credit Type: Credit Invoice Amt: R 5074.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501	Martell VS12x750ml 40%	CS	12	P1	Cancelled by Princip		

Total Number of Items to be credited on Document Ref: PRI1520308 (1 Product Type)

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

Tax Credit note

DOC NO: - 212832

BUYER: Tops Charlesville 36178
Sh 18 Charlesville Shopping Centre
cnr Charles Calvert Rd & Valhalla Drv
Charlesville

CONSIGNEE: Tops Charlesville 36178
Sh 18 Charlesville Shopping Centre
cnr Charles Calvert Rd & Valhalla Drv
Charlesville

Date - 2024/11/12
Customer - 65462
Brr/Pit - CPTD
Related P.O. -
Order Nbr - 148542 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No. 4540266212

Request Date	Shipping Terms: 200 Low	Customer P.O.
2024/11/12		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	Marrell VS 12x750ml 40%	270501		CA	-1.00	367.7472	EA	-0	-9.00	-0.0339	-16.80	-4,412.97
					-1.00	367.7472		-0	-9.00	-0.0339	-16.80	-4,412.97
Terms	15 Days from statement	1.0%			Net Due	2024/12/15	Tax Rate	15 %	Sales Tax	-661.95	Total Order	-5,074.92

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



2024/11/12 08:51:32
UserID: JPAULSE
R56SA001 ZA43000020