



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: 4570144973



Tax Invoice

Buyer: Khopoyi Investments (Pty) Ltd
Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North 7500

Consignee: Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North 7500

KHOPHOYI INVESTMENTS PTY LTD V/a
TOPS AT DE TYGER
VAT NR 4570144973
FAX 021 934 0000
SQR CODE

Doc No: 1507396
Date: 2024-09-06
Customer: 59788
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
1377224 SO
WCP/002337

Received by Driver: 4600257895

Requested Date: 2024-09-06

Customer Po: Munya

Signed: 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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250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
* 101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15

Total VAT	844.40	Total Including	6,473.76
COD Total			6,409.02

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
101550	1		NOT ORDERED

Received in good order on behalf of customer

Name: Signature: Date: 12/09/24

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

895586

STORE CODE	3	6	0	2	2
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TOWN _____
STORE TEL. (02) 939 2207
DATE 10/09/14

SUPPLIER INV. DATE: 9/09/24 (Use a separate claim per supplier invoice)

SUPPLIER INV. DATE: 9/10/14 (Use a separate claim per supplier invoice)

[illegible]

SIGNATURE:

DATE	PERSON SPOKEN TO	DETAILS
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1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1425668 2024-09-11 12:28:09

LOAD SHEET Reference - LSID 234209, DATE Delivered - 2024-09-10

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 DE TYGER	
Brief Description of Credit:					
Principal Customer Code: 59788					

Doc. Date: 2024-09-06 Doc. Ref: PRI1507396 GRV: S Credit Type: Part Credit Invoice Amt: R 6473.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Whiskey Standard12x1000ml	CS	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1507396 (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

DOC NO: - 211440

BUYER: Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North
7500

CONSIGNEE: Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North
7500

DOC NO: - 211440
Date - 2024/09/12
Customer - 59788
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 147580 CO
Currency - ZAR

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Vessel:
Container ID:

Val. No. 4600257895

Shipping Terms: 100 High
Request Date 2024/09/12
Customer P.O. Munya

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson 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 15 Days from statement 1.0%					Net Due	2024/10/15	Tax Rate	15 %	Sales Tax	-739.22	Total Order	-5,667.37

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



2024/09/12 13:03:21
UserID: JPAULSE
RS6SA001 ZA43000020