

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

Buyer: High Point Trading 161 cc
Tops Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand 7140

Consignee: Tops Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand 7140

Buyer's VAT: 4020264984

Requested Date: 2024-05-21

Customer PO: ray

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Tax Invoice



PRODUCT CODE	CASES	UNITS	REASON
160401	3	Sheet Ricard	
250451	6	No Steel	
		Order No: 12725	
		Warehouse LL:	
		Branch / Plant:	
		Customer:	
		Date:	
		Doc No:	

1489892
2024-05-22
69483
CPTD
RG/0004327
1359954 SO
WCP/043736

- 101200 Jameson Whiskey Standard 24x200ml 43% 3.0222
- 146451 Mailbu Coconut 6x750ml 6x750ml 21% 10.2500
- 160401 The Glenlivet 12YO 12x750ml 43% 25.2500
- 250451 Olmeca Chocolate ZA 12x750ml 20% 12.7500

CA 14.00
EA 16.00
EA 3 6.00
EA 6.00

85.16
158.43
548.21
246.45

-3.02
-10.25
-25.25
-12.75

295.70
133.36
470.66
210.33

1,971.31
889.08
3,137.76
1,402.20

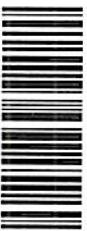
Total VAT 1,110.05
COD Total 8,425.30

Total Including 8,510.40

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received by: M. S. O.
Sign: 24/5/2024
Date: 24/5/2024



Received in good order on behalf of customer

Name:
Signature:
Date:

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

785611

5	6	2	9	0
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CODE	S	6	2	9	0
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DATE 24/5/2024

(Use a separate claim per supplier invoice)

TOTAL R

Micha

100

8

DETAILS

denture on

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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 - CR1406718 2024-05-27 11:24:50

LOAD SHEET Reference - LSID 233312, DATE Delivered - 2024-05-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR MOUNTAIN VIE	
Brief Description of Credit:					
Principal Customer Code:		69483			

Doc. Date: 2024-05-22		Doc. Ref: PRI1489892		GRV: A 785611		Credit Type: Part Credit		Invoice Amt: R 8510.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
250451	Olmecca Chocolate ZA12x750ml 20%	EA	1	NS	No Stock in Wareho		6		
160401	The Glenlivet 12YO12x750ml 43%	EA	1	W6	Short / Cross Pickin		3		
Total Number of Items to be credited on Document Ref: PRI1489892 (2 Product Type)								9	

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 Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand
7140

CONSIGNEE: Tops Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand
7140

DOC NO: - 209915
Date - 2024/05/28
Customer - 69483
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 146451 CO
Currency - ZAR
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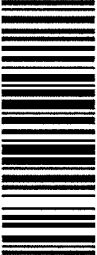
Vessel:
Container ID:

Val. No. 4020264984

Request Date 2024/05/27
Shipping Terms: 300 Medium
Customer P.O. ray

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12x750ml 43%	160401		EA	-3.00	522.9600	EA	-0	-2.25	-0.0080	-3.99	-1,568.88
2.000	Olmeca Chocolate ZA 12x750ml 20%	250451		EA	-6.00	233.7000	EA	-0	-4.50	-0.0115	-8.22	-1,402.20
					-9.00	756.6600		-0	-6.75	-0.0195	-12.21	-2,971.08
Terms	30 Days from statement 1.0%				Net Due Date	2024/06/30	Tax Rate	15 %	Sales Tax	-445.66	Total Order	-3,416.74

UCR Reference:



2024/05/28 10:26:47
UserID: JPAULSE
R56SA001 ZA43000020