



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

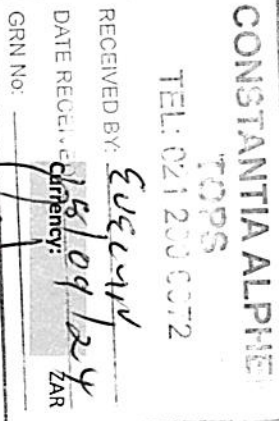
Buyer: Pine Convenience (Pty) Ltd
Tops Alphen 36273
Sh 11 Old Village Centre
Main Road
Constantia 7800

Consignee: Tops Alphen 36273
Sh 11 Old Village Centre
Main Road
Constantia 7800

Buyer's VAT: 4480134875

Requested Date: 2024-09-16

Customer PO: Riyaaz



Doc No: 1508809
Date: 2024-09-16
Customer: 68265
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378655 SO
Liquor License: WCP/043527

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	4.00	361.24	-11.00	210.14	1,400.96
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	689.49	-1.67	206.35	1,375.65
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
* 141913	Malby Gin Rosa 43% 12x375ml Malby Gin Rosa 43% 12x375ml	EA	2.00	174.81	-2.12	51.81	345.37

Banking Details

PRODUCT CODE	CASES	UNITS	REASON
141913	2	141	ORDER

Bank: Citibank ZAR
Account No: *****6023

Branch: SOUTH AFRICA

Name: Signature: Date:

Received in good order on behalf of customer



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Customer PO:

Riyaaz

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1508809

Date: 2024-09-16

Customer: 68265

Branch / Plant: CPTD

Warehouse Ll: RG/0004327

Order No: 1378655 SO

Liquor License: WCP/043527

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
2.1250							
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
700200	LILLET ROSE 6x750ml 17% 1.6667	EA	2.00	271.89	-1.67	81.07	540.45

Total VAT	2,320.31	Total Including	17,788.98
COD Total			17,611.09

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: **A** 760999

STORE NAME Alpha Tops STORE CODE

3	6	2	7	3
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TOWN _____

SUPPLIER INV. DATE: 16/09/2024 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: De-Ver (PRINT NAME)
CLAIM PREPARED BY: Samantha

SIGNATURE: *[Signature]* DATE: 18 / 9 / 24

VEHICLE REG. NO.: 7-2006/875 (NBI)

SIGNATURE: DA

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

[illegible]

REQUEST FOR CREDIT - CR1427490

2024-09-19 11:11:31

LOAD SHEET Reference - LSID 234284, DATE Delivered - 2024-09-18

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: ALPHEN KWIKSPAR (35000)	
Brief Description of Credit:					
Principal Customer Code: 68265					

Doc. Date: 2024-09-16 Doc. Ref: PRI1508809 GRV: A 760999 Credit Type: Part Credit Invoice Amt: R 17789

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141913	Malfy Gin Rosa 43% 12x375mlMalfy Gin Rosa 43%	EA	1	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: PRI1508809 (1 Product Type)							2

Authorized by: _____
[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

BUYER: Tops Alphen 36273 Sh 11 Old Village Centre Main Road Constantia 7800	CONSIGNEE: Tops Alphen 36273 Sh 11 Old Village Centre Main Road Constantia 7800	DOC NO: - 211575 Date - 2024/09/19 Customer - 68265 Brn/Plt - CPTD Related P.O. - Order Nbr - 147662 CO Currency - ZAR Page - 1
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Vessel: Container ID:	Val No. 4480134875 Shipping Terms: 300 Medium Customer P.O. Riyaz
Request Date 2024/09/19	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Maltly Gin Rosa 43% 12x375ml Maltly Gin Rosa 43% 12x375ml	141913		EA	-2.00	172.6850	EA	-0	-0.75	-0.0026	-1.58	-345.37
					-2.00	172.6850		-0	-0.75	-0.0026	-1.58	-345.37
Terms	15 Days from statement 1.0%				Net Due Date	2024/10/15	Tax Rate	15 %	Sales Tax	-51.81	Total Order	-397.18

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



2024/09/19 13:11:46
UserID: JPAULSE
R565A001 ZA43000020