

Kloof Street Kwikspar
CK. No. 2023/252814/07
Account Queries:

CLAIM NO: **Nº 0003**
(Please refer to this number on your
Credit Note and Correspondence)

Credit Note and Correspondence)

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

Suppliers D/Note—Invoice Number		Date	UNIT	Q	C
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DRIVERS SIGNATURE: [Signature] STORE SIGNATURE: [Signature]
DRIVER PRINT NAME: COCKE ALL DETAILS CORRECTLY COMPLETED: _____
DRIVER ID NUMBER: _____ SIGN: _____
TRUCK REG NUMBER: FEW 622 FS PRINT NAME: _____



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



46

Tax Invoice

Buyer: The Spar Group Limited

Tops on Kloof 36069
26-28 Kloof Street
Gardens
Cape Town 7750

Consignee:

Tops on Kloof 36069
26-28 Kloof Street
Gardens
Cape Town 7750

Buyer's VAT: 4410317293

Doc No: 1510914

Date: 2024-09-27

Customer: 62786

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1380616 SO

Liquor License: WCP/031636

Requested Date: 2024-09-27

Customer PO:

robin

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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200202 Absolut Vodka Std 12x750ml 43% 14.9167 **(-1)** EA 5.00 248.73 -14.92 175.36 1,169.07

PRODUCT CODE	CASES	UNITS	REASON
200202		1	Short P.c.c
			18-A 12695

Banking Details

Kloof Street Tops @ Spar

Spar A/C 36364

Goods Received: Amanda (Name)

Signature: A. Hueling

Date: 24/09/24 GRV No: 482

in the event of queries, our claim number is



Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

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.lrsc.co.za

REQUEST FOR CREDIT - CR1429763 2024-10-03 11:15:32

LOAD SHEET Reference - LSID 234410, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR KLOOF

Brief Description of Credit:

Principal Customer Code: 62786

Doc. Date: 2024-09-27 Doc. Ref: PRI1510914 GRV: 0003 Credit Type: Part Credit Invoice Amt: R 1344.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	EA	1	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1510914 (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

BUYER: Tops on Kloof 36069
26-28 Kloof Street
Gardens
Cape Town
7750

CONSIGNEE: Tops on Kloof 36069
26-28 Kloof Street
Gardens
Cape Town
7750

DOC NO: - 211736
Date - 2024/10/03
Customer - 62786
Bn/Plt - CP1D
Related P.O. -
Order Nbr - 147804 CO
Currency - ZAR
Page - 1

Vessel: Val. No. 4410317293
Container ID: Customer P.O. robin
Shipping Terms: 200 Low
Request Date 2024/10/03

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 Vodka Std 12x750ml 43%	200202	EA	-1.00	233.8133	EA	-0	-0.75	-0.0019	-1.26	-233.81	
				-1.00	233.8133		-0	-0.75	-0.0019	-1.26	-233.81	
Terms 15 Days from statement 1.0%												
				Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-35.07	Total Order	-268.88	

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



2024/10/03 12:11:17
User ID: JPAULSE
R565A001 ZA43000020