

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 Westgate 36177
Sh 3 Westgate Mall
cnr Jakes Gerwel Drv & Morgenster Blv
Mitchells Plain 7785

Consignee:
Tops Westgate 36177
Sh 3 Westgate Mall
cnr Jakes Gerwel Drv & Morgenster Blv
Mitchells Plain 7785

G2
150871

Doc No: 1546989
Date: 2025-03-25
Customer: 63511
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1412942 SO
Liquor License: WCP/012494

Buyer's VAT: 4540266212

Requested Date: 2025-03-25

Customer PO: robin

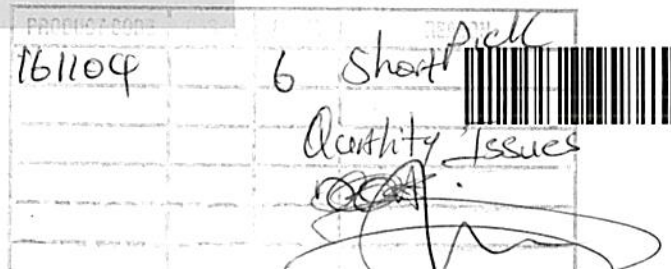
Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	12.00	425.79	-15.11	739.22	4,928.15
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	EA	6.00	985.69	-3.50	883.97	5,893.14
160401	The Glenlivet 12YO 12x750ml 43% 51.9167	EA	1.00	548.21	-51.92	74.44	496.29
* 161104	Inverroche Gin Amber 6x750ml 43% 38.4167	EA	6.00 NO STOCK	399.63	-38.42	325.09	2,167.28
200202	Absolut Vodka Std 12x750ml 43% 39.9167	EA	12.00	248.73	-39.92	375.86	2,505.76
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						2,864.03	21,957.64
						COD Total	21,738.07

WESTGATE TOPS
GOODS RECIEVED
TEL.021) 371 6125 STORE CODE: 36177
DATE: 27/03/25 TIME: 11:14
GRV No _____ Claim No _____
NAME (PRINT): Erarite
SIGN: [Signature]

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 665570

SUPPLIER NAME

PERNOD BEARMS ONE!
Pernod Ricard

ADDRESS

STORE NAME

Westgate Tops

STORE CODE

E	3	6	1	7	7
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TOWN

STORE TEL

(021)

DATE _____

E 27/03/25

TEL NO:

SUPPLIER INV NO:

1546989

SUPPLIER INV. DATE:

25/03/25

SUPPLIER INV. DATE: 25/08/25 (Use a separate claim per supplier invoice)

TOTAL

P

2167,28	325,04	2442,3
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GOODS HANDLED TO:

John

_____(PRINT NAME)

SIGNATURE:

DATE: _____

76, 03, 25

VEHICLE REG. NO:

H13/B 285 FS

(NB!)

CLAIM PREPARED BY:

cratg

SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS

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 - CR1468436 2025-03-28 03:11:28

LOAD SHEET Reference - LSID 236103, DATE Delivered - 2025-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: TOPS SPAR WESTGATE

Principal Customer Code: 63511

Doc. Date: 2025-03-25 Doc. Ref: PRI1546989 GRV: A 665570 Credit Type: Part Credit Invoice Amt: R 21957.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104U	Inverroche Gin Amber/6x750ml 43%	EA	1	W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: PRI1546989 (1 Product Type)

6

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

BUYER: Tops Westgate 36177
Sh 3 Westgate Mall
cnr Jakes Gerwel Drv & Morgenster Blv

Mitchells Plain
7785

CONSIGNEE: Tops Westgate 36177
Sh 3 Westgate Mall
cnr Jakes Gerwel Drv & Morgenster Blv

Mitchells Plain
7785

DOC NO: - 216372

Date - 2025/04/02
Customer - 63511
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 150871 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4540266212

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/04/01	robin

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-6.00	361.2133	EA	-0	-4.50	-0.0124	-8.34	-2,167.28
					-6.00	361.2133		-0	-4.50	-0.0124	-8.34	-2,167.28
Terms	15 Days from statement 1.0%				Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-325.09	Total Order	-2,492.37

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/02 10:05:20

UserID: JPAULSE

R56SA001 ZA43000020