



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: Helshoogte Foods cc
Tops Paarl Vineyard 35935
Sh 12 The Vineyard Centre
57 Main Road
Paarl 7646

Consignee:
Tops Paarl Vineyard 35935
Sh 12 The Vineyard Centre
57 Main Road
Paarl 7646

Buyer's VAT: 4860207275

Doc No: 1475160
Date: 2024-02-22
Customer: 56699
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1346887 SO
Liquor License: WCP/031313

Requested Date: 2024-02-22

Customer PO: lie

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 16.6666	CA	70.00	319.35	-16.67	38,138.11	254,254.06

Total VAT 38,138.11
Total Including 292,392.17

289,468.25

*Paarl Order was to be placed
for Stellenbosch as per Shown*

Banking Details

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



PRODUCT CODE	CASES	UNITS	PERSON
1111	0000	0000	0000
1504	2780		

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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						COD Total	289,468.25

Banking Details

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Account No: *****7386
Branch 632005



Received in good order on behalf of customer

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1389961 2024-03-01 13:39:57

LOAD SHEET Reference - LSID 232553, DATE Delivered - 2024-02-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Paarl Vineyard 35935	
Brief Description of Credit:					
Principal Customer Code: 56699					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-02-22	PRI1475160		Credit	R 292392

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard12X750ml 43%	CA	12	W2	Not Ordered / Dupl		70

Total Number of Items to be credited on Document Ref: PRI1475160 (1 Product Type) 70

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

STOCK CLAIMS

DOC NO: - 208451

BUYER: Tops Paarl Vineyard 35935
Sh 12 The Vineyard Centre
57 Main Road

CONSIGNEE: Tops Paarl Vineyard 35935
Sh 12 The Vineyard Centre
57 Main Road

Paarl
7646

Paarl
7646

Date - 2024/03/04
Customer - 56699
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 145459 CO
Currency - ZAR

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Vessel: Val. No. 4860207275
Container ID: Shipping Terms: 100 High
Customer P.O. lie

Request Date 2024/03/04

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 Standard 12X750ml 43%	101500		CA	-70.00	302.6834	EA	-1	-630.00	-1.8900	-1.099.00	-254,254.06
					-70.00	302.6834		-1	-630.00	-1.8900	-1.099.00	-254,254.06
Terms 15 Days from statement 1.0%					Net Due Date	2024/04/15	Tax Rate	15 %	Sales Tax	-38,138.11	Total Order	-292,392.17

UCR Reference:



2024/03/04 08:47:02
User ID: JPAULSE
R56SA001 ZA43000014