

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: 4570144973



Tax Invoice

Buyer: Village Star Trading 41 (Pty) Ltd
Tops Fish Hoek 35328
Sh 28 Vailand Centre
cnr Upper Recreation Rd
Fish Hoek
Cape Town 7975

Consignee: Tops Fish Hoek 35328
Sh 28 Vailand Centre
cnr Upper Recreation Rd
Fish Hoek
Cape Town 7975

Buyer's VAT: 4000142507

Requested Date: 2024-06-24

Customer PO: Blitz Western Cape

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101253 Jameson Select Reserve 12x750ml 43% Naked 32.5000

CA

1.00

449.88

-32.50

751.28

5,008.56

Total VAT

751.28

Total Including

5,759.84

COD Total

751.28

5,702.24

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

45

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: 1934/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Village Star Trading 41 (Pty) Ltd
Tops Fish Hoek 35328
Sh 28 Vallyland Centre
cnr Upper Recreation Rd
Fish Hoek
Cape Town 7975

Consignee:
Tops Fish Hoek 35328
Sh 28 Vallyland Centre
cnr Upper Recreation Rd
Fish Hoek
Cape Town 7975

Buyer's VAT: 4000142507

Doc No: 1495303
Date: 2024-06-24
Customer: 66194
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1365705 SO
Liquor License: WCP/043084

Requested Date: 2024-06-24

Customer PO: Blitz Western Cape

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 32.5000	CA	1.00	449.88	-32.50	751.28	5,008.56

Total VAT	751.28	Total Including	5,759.84
COD Total			5,702.24

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

45

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 - CR1412089 2024-06-28 11:06:11

LOAD SHEET Reference - LSID 233560, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: TOPS AT SPAR FISH HOEK			
Principal Customer Code:		66194			

Doc. Date: 2024-06-24		Doc. Ref: PRI1495303		GRV:	Credit Type: Credit		Invoice Amt: R 5759.84	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PRI1495303 (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 Fish Hoek 35328
Sh 28 Vallyland Centre
cnr Upper Recreation Rd
Fish Hoek
Cape Town
7975

CONSIGNEE: Tops Fish Hoek 35328
Sh 28 Vallyland Centre
cnr Upper Recreation Rd
Fish Hoek
Cape Town
7975

DOC NO: - 210441
Date - 2024/06/28
Customer - 66194
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 146833 CO
Currency - ZAR
Page - 1

Vessel:	Val. No. 4000142507
Container ID:	
Request Date	Shipping Terms: 300 Medium
2024/06/28	Customer P.O.
	Blitz Western Cape

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 Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	417.3800	EA	-0	-9.00	-12.0000	-18.25	-5,008.56
					-1.00	417.3800		-0	-9.00	-12.0000	-18.25	-5,008.56
Terms	15 Days from statement	1.0%										
	Net Due	2024/07/15		Tax Rate	15 %	Sales Tax					Total Order	-5,759.84
	Date											

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



2024/06/28 13:21:17
UserID: JPAULSE
RS6SA001 ZA43000020