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: Liquor City 25 (Pty) Ltd
Liquor City (Oasis) (EFT 24hrs)
Sh 58 Brackenfell S/Centre
Old Paarl Road
Brackenfell 7560

Consignee:
Liquor City (Oasis) (EFT 24hrs)
Sh 58 Brackenfell S/Centre
Old Paarl Road
Brackenfell 7560

C4
144655

Doc No:	1467266
Date:	2023-12-28
Customer:	52303
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1339463 SO
Liquor License:	WCP/038517

Buyer's VAT: 4310270220

Requested Date: 2023-12-27 **Customer PO:** michelle **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
						Total VAT	**Total Including**
						570.15	4,371.20
						COD Total	4,283.77

PRODUCT CODE	CASES	UNITS	REASON
Full	order		Send Back Back ORDER
		DCN 1790	

Send Back ORDER

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Tax Invoice

Buyer: Liquor City 25 (Pty) Ltd
Liquor City (Oasis) (EFT 24hrs)
Sh 58 Brackenfell S/Centre
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Brackenfell 7560

Consignee:
Liquor City (Oasis) (EFT 24hrs)
Sh 58 Brackenfell S/Centre
Old Paarl Road
Brackenfell 7560

Buyer's VAT: 4310270220

Doc No: 1467266
Date: 2023-12-28
Customer: 52303
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1339463 SO
Liquor License: WCP/038517

Requested Date: 2023-12-27 **Customer PO:** michelle **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
						Total VAT	**Total Including**
						570.15	4,371.20
						COD Total	4,283.77

Banking Details

Bank: ABSA
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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874

Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1379419 2024-01-09 13:34:11

LOAD SHEET Reference - LSID 232042, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Customer Name: Liquor City (Oasis) (Cheq)

Brief Description of Credit:

Principal Customer Code: 52303

Doc. Date: 2023-12-28 **Doc. Ref:** PRI1467266 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4371.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconut 6X750ml6x750ml 21%	CA	6	W5	Client Returned		2
149101	Red Heart Rum12x750ml	CA	12	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1467266 (2 Product Type)							3

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:	- 207044
Date	- 2024/01/11
Customer	- 52303
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 144655 CO
Currency	- ZAR
Page	- 1

BUYER: Liquor City (Oasis) (EFT 24hrs)
Sh 58 Brackenfell S/Centre
Old Paarl Road

Brackenfell
7560

CONSIGNEE: Liquor City (Oasis) (EFT 24hrs)
Sh 58 Brackenfell S/Centre
Old Paarl Road

Brackenfell
7560

Vessel:
Container ID:

Vat. No. 4310270220

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/01/10	michelle

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Coconut 6X750ml 6x750ml 21%	146451		CA	-2.00	148.1800	EA	-0	-9.00	-0.0247	-15.40	-1,778.16
2.000	Red Heart Rum 12x750ml	149101		CA	-1.00	168.5733	EA	-0	-9.00	-0.0254	-15.60	-2,022.88
					-3.00	316.7533		-0	-18.00	-0.0501	-31.00	-3,801.04
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/01/11	Tax Rate	15 %	Sales Tax	-570.16	Total Order	-4,371.20

UCR Reference:

2024/01/11 13:27:41
UserID: JPAULSE
R56SA001 ZA43000014

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: Robertson Superspar (Pty) Ltd
Tops Robertson 35633
On Route 62 Square
cnr of Voortrekker & Piet Retief Street
Robertson 6705

Consignee:
Tops Robertson 35633
On Route 62 Square
cnr of Voortrekker & Piet Retief Street
Robertson 6705

Buyer's VAT: 4210282457

Doc No:	1467762
Date:	2024-01-04
Customer:	17663
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1340396 SO
Liquor License:	WCP/042458

Requested Date: 2024-01-03 **Customer PO:** Ray **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,261.38	17,337.22
						COD Total	17,163.85

GOODS RECEIVED
REC. MANAGER: R.G
GRN NO: 15495/19
DATE: 08.01.24
TIME: 13:36
ROBERTSON SUPERSPAR

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

№ 36233

SUPPLIER NAME Pernod Ricard SA

ADDRESS

TEL. NO

FAX NO

SUPPLIER INV. NO: 1467762

STORE NAME ROBERTSON SUPERSPAR

TOWN ROBERTSON

STORE TEL (023) 626 1552

STORE FAX (023) 626 1554

SUPPLIER INV. DATE 04.01.24 (Use a separate claim per supplier invoice)

STORE CODE 3 5 6 3 3

DATE 08.01.24

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	1			161102	Inverroche Gin Verdant 6x750ml	390,21	58,53	448,74	Short del
					@ 3				
					GRV- 15496/29				
					TOTAL R	390,21	58,53	448,74	

GOODS CHECKED BY [illegible]

GOODS HANDED TO: (PRINT NAME)

SIGNATURE:

VEHICLE REG. NO.: Frw622FS (NB)

CLAIM PREPARED BY: Rozaine

DATE: 08 / 01 / 24

SIGNATURE: Roz

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

PIKETBERG DRUKKERS TEL.: 022 913 1679

1. Origanl to Supplier 2. Store file copy 3. DC copy (if reqd)

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1380285 2024-01-09 13:41:16

LOAD SHEET Reference - LSID 232036, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Damage in Transit

Customer Name: Robertson Tops at Spar 35633

Brief Description of Credit:

Principal Customer Code: 17663

Doc. Date: 2024-01-04 **Doc. Ref:** PRI1467762 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 17337.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161102	Inverroche Gin Verdant6x750ml 43%	EA	1	DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: PRI1467762 (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
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 207046

BUYER: Tops Robertson 35633
On Route 62 Square
cnr of Voortrekker & Piet Retief Street

Robertson
6705

CONSIGNEE: Tops Robertson 35633
On Route 62 Square
cnr of Voortrekker & Piet Retief Street

Robertson
6705

Date - 2024/01/11
Customer - 17663
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 144664 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4210282457

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/01/10	Ray

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 Verdant 6x750ml 43%	161102		EA	-1.00	390.2133	EA	-0	-0.75	-0.0021	-1.39	-390.21
					-1.00	390.2133		-0	-0.75	-0.0021	-1.39	-390.21

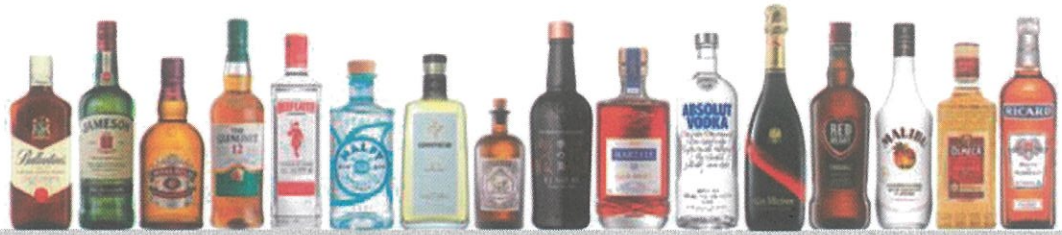
Terms 15 Days from statement 1.0% | Net Due Date 2024/02/15 | Tax Rate 15 % | Sales Tax -58.53 | Total Order -448.74

UCR Reference:

2024/01/11 13:27:41
UserID: JPAULSE
R56SA001 ZA43000014

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: Spar Group Limited
Tops Wex 1   36262
Sh 3 Wex 1 Building
77 Albert Road
Woodstock 7925

Consignee:
Tops Wex 1   36262
Sh 3 Wex 1 Building
77 Albert Road
Woodstock 7925

Buyer's VAT: 4770111336

Doc No:	1468157
Date:	2024-01-08
Customer:	63686
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1340749 SO
Liquor License:	WCP/042347

Requested Date: 2024-01-08 **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
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
						Total VAT	**Total Including**
						1,259.77	9,658.32
						COD Total	9,561.75

Banking Details

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

Received in good order on behalf of customer

Name: B. Klaas
Signature:
Date: