



Tax Invoice

Buyer: Globify 54 cc
Tops Heathfield 36106
35 Main Road
Heathfield 7945

Consignee: Tops Heathfield 36106
35 Main Road
Heathfield 7945

Doc No: 1533529
Date: 2024-12-27
Customer: 62636
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401497 SO
Liquor License: WCP/002904

Requested Date: 2024-12-27

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
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
250230	Olmea Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: Globify 54 cc
Tops Heathfield 36106
35 Main Road
Heathfield 7945

Consignee:
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35 Main Road
Heathfield 7945

Doc No: 1533529
Date: 2024-12-27
Customer: 62636
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401497 SO
Liquor License: WCP/002904

Buyer's VAT: 4230283220

Requested Date: 2024-12-27

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
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
						Total VAT	Total Including
						1,727.29	13,242.43
						COD Total	13,110.00

Banking Details

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



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

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1451712 2025-01-09 04:16:13

LOAD SHEET Reference - LSID 235422, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: TOPS AT SPAR HEATHFIELD

Principal Customer Code: 62636

Doc. Date: 2024-12-27	Doc. Ref: PRI1533529	GRV:	Credit Type: Credit	Invoice Amt: R 13242.5			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CS	1	W5	Client Returned		1
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	W5	Client Returned		1
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	W5	Client Returned		1
101253	Jameson Select Reserve12x750ml 43% Naked	CS	12	W5	Client Returned		1
148103U	Kahlua12x750ml 16%	EA	1	W5	Client Returned		4
146451U	Malibu Coconut6x750ml 21%	EA	1	W5	Client Returned		6
162103	Malibu Pina Colada6x(4x300ml) 5%	CS	1	W5	Client Returned		1
162104	Malibu Pineapple Sunrise6x(4x300ml) 5%	CS	1	W5	Client Returned		1
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CS	1	W5	Client Returned		1
250230U	Olmecca Silver12 X 750ml 43%	EA	1	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: PRI1533529 (10 Product Type)							23

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 Heathfield 36106
35 Main Road

CONSIGNEE: Tops Heathfield 36106
35 Main Road

Heathfield
7945

Heathfield
7945

DOC NO: - 214435

Date - 2025/01/09
Customer - 62636
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 149465 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4230283220

Shipping Terms: 300 Medium

Request Date
2025/01/09

Customer P.O.
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	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	436.1300	EA	-0	-9.00	-12.0000	-18.49	-5,233.56
2.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-6.00	233.7000	EA	-0	-4.50	-0.0111	-798.00	-1,402.20
3.000	Malibu Coconut 6x750ml 21%	146451		EA	-6.00	148.1800	EA	-0	-4.50	-0.0124	-7.50	-889.08
4.000	Kahlua 12x750ml 16%	148103		EA	-4.00	233.8167	EA	-0	-3.00	-0.0081	-5.24	-935.27
5.000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	L24327	CA	-1.00	490.3100	CA	-0	-7.20		-7.54	-490.31
6.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24289	CA	-1.00	528.0360	CA	-0	-7.20		-7.54	-528.04
7.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24244	CA	-1.00	528.0360	CA	-0	-7.20	-0.0097	-7.54	-528.04
8.000	Absolut Berry Vodkarita 6x(4x300ml) 6%	162100	L24327	CA	-1.00	528.0360	CA	-0	-7.20		-7.54	-528.04
9.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L24245	CA	-1.00	490.3100	CA	-0	-7.20	-0.0146	-7.54	-490.31
10.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24327	CA	-1.00	490.3100	CA	-0	-7.20	-0.0146	-7.54	-490.31
					-23.00	4,106.8647		-0	-64.20	-12.0705	-874.45	-11,515.16

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/09 08:39:17

UserID: JPAULSE

R56SA001 ZA43000020



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 Heathfield 36106
35 Main Road

Heathfield
7945

CONSIGNEE: Tops Heathfield 36106
35 Main Road

Heathfield
7945

DOC NO: - 214435

Date - 2025/01/09
Customer - 62636
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 149465 CO
Currency - ZAR
Page - 2

Vessel:
Container ID:

Vat. No. 4230283220

Shipping Terms: 300 Medium

Request Date
2025/01/09

Customer P.O.
Robin

Terms	15 Days from statement 1.0%	Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-1,727.27	Total Order	-13,242.43
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UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/09 08:39:17

UserID: JPAULSE

R56SA001 ZA43000020