



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: 1994/00426/07
Vat No: 4670144973

Buyer: RZI Zelpy 5113 (Pty) Ltd
Tops Aurora 35805
5h 10 & 11 The Vines S/Centre
cnr Burton & Aurora Streets
Durbanville
Bellville 7551

Consignee:
Tops Aurora 35805
5h 10 & 11 The Vines S/Centre
cnr Burton & Aurora Streets
Durbanville
Bellville 7551

Buyer's VAT: 4205254077

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Tax Invoice



Doc No: 1517344
Date: 2024-10-24
Customer: 41414
Branch / Plant: CPTD
Warehouse L1: RG/0004327
Order No: 1383304 SO
Liquor License: WCP/032005

Requested Date: 2024-10-10

Customer PO: Michelle

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
1200	Jameson Whiskey Standard 24x200ml 43% 4.4444	EA	6.00	85.16	-4.44	72.64	484.29
1231	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
2302	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	312.30	-5.42	92.07	613.77
Total VAT						201.67	1,546.14
COD Total							1,530.68
Total including							

Cancelled
Book order

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
1200	6	60	Revised
1231	1	10	
2302	2	20	

Name:
Signature:
Date:

Received in good order on behalf of customer

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: RZT Zelpy 5113 (Pty) Ltd
Tops Aurora 35805
Sh 10 & 11 The Vines S/Centre
cnr Burton & Aurora Streets
Durbanville
Bellville 7551

Consignee:
Tops Aurora 35805
Sh 10 & 11 The Vines S/Centre
cnr Burton & Aurora Streets
Durbanville
Bellville 7551

Buyer's VAT: 4205254077

Currency: ZAR

Doc No: 1517344
Date: 2024-10-24
Customer: 41414
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1383304 SO
Liquor License: WCP/032005

Payment Term: 15 Days from statement 1.0%

Requested Date: 2024-10-10

Customer PO: Michelle

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	EA	6.00	85.16	-4.44	72.64	484.29
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	312.30	-5.42	92.07	613.77
Total VAT						201.67	1,546.14
COD Total							1,530.68

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1435698 2024-10-29 02:13:34

LOAD SHEET Reference - LSID 234643, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FYV827FS	QUANTUM 2.5 D-4D S	1			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR AURORA

Brief Description of Credit:

Principal Customer Code: 41414

Doc. Date: 2024-10-24 Doc. Ref: PRI1517344 GRV: Credit Type: Credit Invoice Amt: R 1546.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
440802	Havana Club 7Y012x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
101831	Jameson Whiskey Standard 50ml10x(12x50ml) 4	PK	1	W2	Not Ordered / Dupl		1
101200	Jameson Whiskey Standard24x200ml 43%	EA	1	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Decument Ref: PRI1517344 (3 Product Type)							9

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: 1994/00426/07
Val No: 4670144973

Tax Credit note

BUYER: Tops Aurora 35805
Sh 10 & 11 The Vines S/Centre
cnr Burton & Aurora Streets
Durbanville
Belville
7551

CONSIGNEE: Tops Aurora 35805
Sh 10 & 11 The Vines S/Centre
cnr Burton & Aurora Streets
Durbanville
Belville
7551

DOC NO: - 212630
Date - 2024/1/04
Customer - 41414
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 148339 CO
Currency - ZAR
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Vessel:	Val. No. 4205254077
Container ID:	
Request Date	Shipping Terms: 300 Medium
2024/11/04	Customer P.O. 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	Jameson Whiskey Standard 24x200ml 43%	101200		EA	-6.00	80.7156	EA	-0	-1.20	-0.0036	-2.40	-484.29
2.000	Jameson Whiskey Standard 50ml 10x (12x50ml) 43%	101831		PK	-1.00	246.4133	PK	-0	-0.60	-0.0023	-1.63	-246.41
3.000	Havana Club 7YO 12x750ml 43%	440802		EA	-2.00	306.8833	EA	-0	-1.50	-0.0041	-2.40	-613.77
					-9.00	634.0122		-0	-3.30	-0.0100	-6.43	-1,344.47
Terms	15 Days from statement 1.0%											
		Net Due	2024/12/15	Tax Rate	15 %	Sales Tax					-201.67	Total Order
												-1,546.14

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



2024/11/04 13:17:00
UserID: JPAULSE
R56SA001 ZA43000020