



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: Barnes & Scherer Investments (Pty) Ltd
Tops Sunningdale 36276
Sh 18 Sandown Rd
Sunningdale
Tableview 7441

Consignee:
Tops Sunningdale 36276
Sh 18 Sandown Rd
Sunningdale
Tableview 7441

Doc No: 1520561
Date: 2024-11-07
Customer: 69214
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390968 SO
Liquor License: WCP/043772

C4
1148543

Buyer's VAT: 4660302979

Requested Date: 2024-11-07

Customer PO:

Sibongile

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	1.00	831.42	-25.75	1,450.21	9,668.04
						Total VAT	Total Including
						1,450.21	11,118.25
						COD Total	11,007.07

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





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South Africa

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South Africa

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						COD Total	11,007.07

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



Name: _____
Signature: _____
Date: _____

Banking Details

Received in good order on behalf of customer

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPS@SUNN

PRI1520561

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1438935

Pernod Ricard South Africa

TOPS AT SPAR SUNNINGDALE

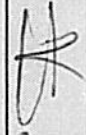
CS

270565	Martell Blue Swift12x750ml 40%	12	CS		1
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1

Same Day Collection

Approved by Pieter

Picked By: 

Checked By: _____

2024/11/07 13:10:38

1/1

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

REQUEST FOR CREDIT - CR1438935 2024-11-12 00:28:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Cancelled by Principal			Customer Name: TOPS AT SPAR SUNNINGDALE		
Brief Description of Credit:					
Principal Customer Code: 69214					

Doc. Date:	2024-11-07	Doc. Ref:	PRI1520561	GRV:	Credit Type:	Credit	Invoice Amt:	R 11118.3
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
270565	Martell Blue Swift12x750ml 40%	CS	12	P1	Cancelled by Princip		1	
Total Number of Items to be credited on Document Ref: PRI1520561 (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 Sunningdale 36276
Sh 18 Sandown Rd

Sunningdale
Tableview
7441

CONSIGNEE: Tops Sunningdale 36276
Sh 18 Sandown Rd

Sunningdale
Tableview
7441

Vessel:
Container ID:

Vat. No. 4660302979

Shipping Terms: 300 Medium

Request Date
2024/11/12

Customer P.O.
Sibongile

DOC NO: - 212833

Date - 2024/11/12
Customer - 69214
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 148543 CO
Currency - ZAR

Page - 1

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell Blue Swift 12x750ml 40%	270565		CA	-1.00	805.6700	EA	-0	-9.00	-0.0299	-20.00	-9,668.04
					-1.00	805.6700		-0	-9.00	-0.0299	-20.00	-9,668.04
Terms 30 Days from statement 1.0%					Net Due	2024/12/30	Tax Rate	15 %	Sales Tax	-1,450.21	Total Order	-11,118.25

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



2024/11/12 08:51:32
UserID: JPAULSE
R56SA001 ZA43000020