



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

Buyer:

Klein Drakenstein Wineland Estate(Pty)Lt
Tops Glenwood 36013
Sh 9B Glenwood S/Centre
cnr Townsend Rd & Pinewood Ave
Glenwood
Cape Town 7460

Consignee:

Tops Glenwood 36013
Sh 9B Glenwood S/Centre
cnr Townsend Rd & Pinewood Ave
Glenwood
Cape Town 7460

Buyer's VAT: 4710245095

Requested Date:

2024-04-19

Customer PO:

curven

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice

Doc No:

1484583

Date:

2024-04-22

Customer:

52524

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1355313 SO

Liquor License:

WCP/037265



Handwritten signatures and initials:
1. *Suburban*
2. *Alisa*
3. *[Signature]*
4. *[Signature]*

Handwritten:
C4
146102

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200007	Absolut Vodka Watermelon 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
149351	Red Heart Rum 12x200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
101200	Jameson Whiskey Standard 24x750ml 15.1111	EA	12.00	85.16	-3.02	147.85	985.65
Total VAT							1,287.63
Total Including							9,871.91

Banking Details

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

Received in good order on behalf of customer

Name:

Signature:

Date:



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Buyer: Klein Drakenstein Wineland Estate(Pty)lt

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statement 1.0%

Doc No:

1484583

Date:

2024-04-22

Customer:

52524

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1355313 SO

Liquor License:

WCP/037265

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total

9,773.19

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

REQUEST FOR CREDIT - CR1400984

2024-04-24 11:18:14

LOAD SHEET Reference - LSID 233004, DATE Delivered - 2024-04-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR GLENWOOD	
Brief Description of Credit:					
Principal Customer Code: 52524					

Doc. Date: 2024-04-22		Doc. Ref: PRI1484583		GRV:		Credit Type: Credit		Invoice Amt: R 9871.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
200202	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6		
200007	Absolut Vodka Watermelon12x750ml 38%	EA	1	W2	Not Ordered / Dupl		6		
101550	Jameson Whiskey Standard12x1000ml	EA	1	W2	Not Ordered / Dupl		6		
101200	Jameson Whiskey Standard24x200ml 43%	EA	1	W2	Not Ordered / Dupl		12		
146451	Malibu Coconut6x750ml 21%	EA	1	W2	Not Ordered / Dupl		12		
149351	Red Heart Rum12x200ml	CA	12	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PRI1484583 (6 Product Type)								43	



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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

BUYER: Tops Glenwood 36013
Sh 9B Glenwood S/Centre
cnr Townsend Rd & Pinewood Ave
Glenwood
Cape Town
7460

CONSIGNEE: Tops Glenwood 36013
Sh 9B Glenwood S/Centre
cnr Townsend Rd & Pinewood Ave
Glenwood
Cape Town
7460

DOC NO: - 209496
Date - 2024/04/24
Customer - 52524
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 146102 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4710245095

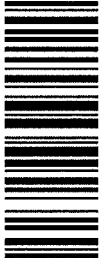
Request Date		Shipping Terms: 300 Medium	
2024/04/24		Customer P.O. curven	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-6.00	233.8133	EA	-0	-4.50	-0.0112	-7.53	-1,402.88
2.000	Absolut Vodka Watermelon 12x750ml 38%	200007		EA	-6.00	233.8133	EA	-0	-4.50	-0.0112	-7.53	-1,402.88
3.000	Red Heart Rum 12x200ml	149351		CA	-1.00	45.8856	EA	-0	-2.40	-0.0059	-4.99	-550.63
4.000	Jameson Whiskey Standard 12x1000ml	101550		EA	-6.00	410.6789	EA	-0	-6.00	-0.0185	-8.92	-2,464.07
5.000	Mailbu Coconut 6x750ml 21%	146451		EA	-12.00	148.1800	EA	-0	-9.00	-0.0247	-15.00	-1,778.16
6.000	Jameson Whiskey Standard 24x200ml 43%	101200		EA	-12.00	82.1378	EA	-0	-2.40	-0.0072	-4.80	-985.65

-43.00	1,154,5089	-0	-28.80	-0.0787	-48.77	-8,584.27
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Terms	15 Days from statement 1.0%	Net Due	2024/05/15	Tax Rate	15 %	Sales Tax	-1,287.64	Total Order	-9,871.91
		Date							

UCR Reference:



2024/04/24 14:05:35
UserID: JPAULSE
RS6SA001 ZA43000020