



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: Circle Store (Pty) Ltd
Tops Mowbray 36102
cnr Raapenberg & Bloemendal Rds
Mowbray 7700

Consignee:

Tops Mowbray 36102
cnr Raapenberg & Bloemendal Rds
Mowbray 7700

Requested Date: 2024-06-24

Customer PO: michelle

Buyer's VAT: 4350255870

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



Doc No: 1495043

Date: 2024-06-24

Customer: 64224

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1365255 SO

Liquor License: WCP/002899

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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148103	Kahlua 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
160401	The Glenlivet 12YO 12X750ml 43% 44.5833	EA	1.00	548.21	-44.58	75.54	503.63

Total VAT	145.68	Total Including	1,116.95
COD Total			1,105.78

Mowbray Store code again

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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Mowbray 7700

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Mowbray 7700

Doc No: 1495043
Date: 2024-06-24
Customer: 64224
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1365255 SO
Liquor License: WCP/002899

Buyer's VAT: 4350258879

Requested Date: 2024-06-24

Customer PO: michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

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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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1411862 2024-06-28 11:12:37

LOAD SHEET Reference - LSID 233568, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FYV827FS	QUANTUM 2.5 D-4D S 2				
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Reason for Credit: Client Returned

Customer Name: TOPS AT SAPR MOWBRAY

Brief Description of Credit:

Principal Customer Code: 64224

Doc. Date: 2024-06-24 Doc. Ref: PRI1495043 GRV: Credit Type: Credit Invoice Amt: R 1116.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
148103	Kahlua12x750ml 16%	EA	1	W5	Client Returned		2
160401	The Glenlivet 12YO12X750ml 43%	EA	1	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1495043 (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: 1994/00426/07
Val No: 4670144973

Tax Credit note

BUYER: Tops Mowbray 36377
cnr Raapenberg & Bloemendal Rds

CONSIGNEE: Tops Mowbray 36377
cnr Raapenberg & Bloemendal Rds

Mowbray
7700

Mowbray
7700

DOC NO: - 210445
Date - 2024/06/28
Customer - 64224
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 146837 CO
Currency - ZAR
Page - 1

Vessel:
Container ID: Val. No. 4350258879

Shipping Terms: 200 Low	
Request Date	Customer P.O.
2024/06/28	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	Kahlua 12x750ml 16%	148103		EA	-2.00	233.8167	EA	-0	-1.50	-0.0041	-2.62	-467.63
2.000	The Glenlivet 12YO 12X750ml 43%	160401		EA	-1.00	503.6267	EA	-0	-0.75	-0.0027	-1.33	-503.63
					-3.00	737.4434		-0	-2.25	-0.0068	-3.95	-971.26
Terms 15 Days from statement 1.0%					Net Due	2024/07/15	Tax Rate	15 %	Sales Tax	-145.69	Total Order	-1,116.95

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



2024/06/28 13:21:17
User ID: JPAULSE
R56SA001 ZA43000020