

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

PRODUCT CODE	QTY	REASON
160550	1	Short Pick weierause elf.



47

Tax Invoice

Buyer:
CGA Retailers (Pty) Ltd
Tops Royal Ascot 36359
Sh 42 The Paddocks
Racecourse Road
Royal Ascot
Milnerfont 7441

Consignee:
Tops Royal Ascot 36359
Sh 42 The Paddocks
Racecourse Road
Royal Ascot
Milnerfont 7441

Buyer's VAT: 4940315619

Requested Date: 2024-09-02

Customer PO: michelle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

CLAIMED

859824

Doc No: 1507364
Date: 2024-09-06
Customer: 8502
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Client Ref: 1376262 SO
Liquor License: WCP/032575

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
*160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200000	Absolut Lime 12x750ml 40% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
Total VAT						380.54	2,917.52
COD Total							2,888.34

Banking Details

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



Royal Ascot
SUPERMARKET
RECEIVED

Received in good order on behalf of customer

Name:

Signature:

Order No:

Date:

Date:

GRV No:

Received:

1010912024

No: A 859829

3	6	3	5	9
---	---	---	---	---

10/07/24

(Use a separate claim per supplier invoice)

TOTAL R

Fam



DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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 - CR1425638 2024-09-11 12:19:30

LOAD SHEET Reference - LSID 234204, DATE Delivered - 2024-09-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS SPAR ROYAL ASCOT	
Brief Description of Credit:					
Principal Customer Code: 8502					

Doc. Date: 2024-09-06		Doc. Ref: PRI1507364		GRV: A859830		Credit Type: Part Credit		Invoice Amt: R 2917.51	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
160550	The Glenlivet 15YO French Oak6x750ml 43%	EA	1	W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: PRI1507364 (1 Product Type)								1	

Authorized by: _____
[date]

Pernod Ricard South Africa

Building 6, County 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 Royal Ascot 36359
Sh 42 The Paddocks
Racecourse Road
Royal Ascot
Milnerton
7441

CONSIGNEE: Tops Royal Ascot 36359
Sh 42 The Paddocks
Racecourse Road
Royal Ascot
Milnerton
7441

DOC NO: - 211434
Date - 2024/09/12
Customer - 8502
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 147574 CO
Currency - ZAR

Vessel:
Container ID:

Request Date
2024/09/12

Shipping Terms: 300 Medium
Customer P.O.
michelle

Vat. No. 4940315619

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-1.00	911.0467	EA	-0	-0.75	-0.0028	-1.33	-911.05
					-1.00	911.0467		-0	-0.75	-0.0028	-1.33	-911.05
Terms	15 Days from statement 1.0%											
					Net Due	2024/10/15	Tax Rate	15 %	Sales Tax	-136.66	Total Order	-1,047.71
					Date							

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



2024/09/12 13:03:20
User ID: JPAULSE
RS6SA001 ZA43000020