

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: 467014973

Buyer: c/o Spar Western Cape

Tops Villiersdorp 35417
30 B Main Road
Villiersdorp 7170

Consignee:

Tops Villiersdorp 35417
30 B Main Road
Villiersdorp 7170

Buyer's VAT: 4640153237

Requested Date: 2024-01-17

Customer PO:

Ilezele

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

250381 Olmeca Extra Aged 12x750ml 35% 10.0000

EA

6.00

280.22

-10.00

Total VAT

243.20

Total Including

1,621.32

COD Total

243.20

1,864.52

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Doc No:

1470402

Date:

2024-01-24

Customer:

8595

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1342101 SO

Liquor License:

WCP/032567

C4
144917

29

Full Credit,
Quotest order
BCA 2821
All with.

TOPS VILLIERSDORP
HOOFDSTAD
VILLIERSDORP
7170
0843

26/01/24



PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

A 658463 No.

STORE NAME TOPS WILLISBORO STORE CODE

3	5	4	1	7
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TOWN

STORE TEL (028) 840 0926 DATE 26/01/24

SUPPLIER INV. DATE: 24/01/24 (Use a separate claim per supplier invoice)

[illegible]

CLAIM PREPARED BY:

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

[illegible]

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

REQUEST FOR CREDIT - CR1384318 2024-01-29 15:10:20

LOAD SHEET Reference - LSID 232240, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK142FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ VILLIERSDORP

Brief Description of Credit:

Principal Customer Code: 8595

Doc. Date: 2024-01-24 Doc. Ref: PRI1470402 GRV: S Credit Type: Credit Invoice Amt: R 1864.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250381	Olmeca Extra Aged12x750ml 35%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1470402 (1 Product Type)

Authorized by: _____
[date]



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Building 6, Country 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 Villiersdorp 35417
30 B Main Road

CONSIGNEE: Tops Villiersdorp 35417
30 B Main Road

Villiersdorp
7170

Villiersdorp
7170

DOC NO: - 207415
Date - 2024/01/30
Customer - 8595
Bn/Pit - CPTD
Related P.O. -
Order Nbr - 144917 CO
Currency - ZAR
Page - 1

Vat No. 4640153237

Vessel:
Container ID:

Shipping Terms: 200 Low	
Request Date	Customer P.O.
2024/01/30	liezelle

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Omeca Extra Aged 12x750ml 35%	250381		EA	-6.00	270.2200	EA	-0	-4.50	-0.0115	-8.22	-1,621.32	
					-6.00	270.2200		-0	-4.50	-0.0115	-8.22	-1,621.32	
Terms					15 Days from statement 1.0%	Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-243.20	Total Order	-1,864.52
					Date								

UCR Reference:



2024/01/30 11:12:09
UserID: JPAULSE
R56SA001 ZA43000020