



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

30



Tax Invoice

Buyer: CG & MG Retail & Grocery Platteklouf

Tops Platteklouf 36047  
cnr Oliehouth & Platteklouf Rd  
Platteklouf  
Bellville 7500

Consignee:

Tops Platteklouf 36047  
cnr Oliehouth & Platteklouf Rd  
Platteklouf  
Bellville 7500

C4  
14557

Buyer's VAT:

4140279288

Requested Date: 2024-03-01

Customer PO:

micelle

Currency: ZAR

Payment Term:

15 Days from  
statement 1.0%

Doc No: 1477007

Date: 2024-03-01

Customer: 60419

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1348217 SO

Liquor License: WCP/032060

| Item number | Description                                         | UoM | Qty    | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|-----------------------------------------------------|-----|--------|--------------------|----------|----------|--------------|
| 140425      | Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000          | EA  | 1.00 ✓ | 261.27             | -9.00    | 37.84    | 252.27       |
| 146451      | Malibu Coconut 6X750ml 21% 10.2500                  | EA  | 6.00 ✓ | 158.43             | -10.25   | 133.36   | 889.08       |
| 160200      | The Glenlivet Founders Reserve 12X750ml 43% 21.1667 | EA  | 1.00 ✓ | 469.27             | -21.17   | 67.22    | 448.10       |
| 161104      | Inverroche Gin Amber 6X750ml 43% 9.4167             | EA  | 1.00 ✓ | 399.63             | -9.42    | 58.53    | 390.21       |
| 200202      | Absolut Vodka Std 12X750ml 43% 14.9167              | CA  | 6.00 ✓ | 241.42             | -14.92   | 2,446.24 | 16,308.24    |
| 161100      | Inverroche Gin Classic 6X750ml 43% 9.4167           | EA  | 2.00 ✓ | 399.63             | -9.42    | 117.06   | 780.43       |
| 161102      | Inverroche Gin Verdant 6X750ml 43% 9.4167           | EA  | 1.00 ✓ | 399.63             | -9.42    | 58.53    | 390.21       |
| 300110      | Bumbu XO 6X750ml 43% Bumbu XO 6X750ml 43% 101.7500  | EA  | 6.00 ✓ | 565.21             | -101.75  | 417.11   | 2,780.76     |

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: \*\*\*\*\*7386

Branch: 632005



Name:

Signature:

Date:



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South Africa

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Phone: 011 802 0600 Fax: 011 802 0620

Reg. No: 1994/004226/07

Vat No: 4670144973

Buyer: CG & MG Retail & Grocery Platteklouf

Tops Platteklouf 36047  
cnr Olieenhout & Platteklouf Rd  
Platteklouf  
Bellville 7500

Consignee:

Tops Platteklouf 36047  
cnr Olieenhout & Platteklouf Rd  
Platteklouf  
Bellville 7500

Buyer's VAT: 4240279788

Requested Date: 2024-03-01

Customer PO:

michelle

Currency: ZAR

Payment Term: 15 Days from  
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total Including

COD Total

3,335.89

25,575.20  
25,319.46

Banking Details

Bank: ABSA

Account No: \*\*\*\*\*7386

Branch 632005

Duplicate Order  
Hoor



Received in good order on behalf of customer

Name:

Signature:

Date:

Tax Invoice



Doc No: 1477007

Date: 2024-03-01

Customer: 60419

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1348217 SO

Liquor License: WCP/032060

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 - CR1391808 2024-03-06 11:09:35

LOAD SHEET Reference - LSID 232589, DATE Delivered - 2024-03-05

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| FDH152FS | FUSO FIGHTER FK13- | 8             |             |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Platteklouf 36047

Brief Description of Credit:

Principal Customer Code: 60419

Doc. Date: 2024-03-01 Doc. Ref: PRI1477007 GRV: Credit Type: Credit Invoice Amt: R 25575.2

| Stock Code | Stock Description                          | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 200202     | Absolut Vodka Std12x750ml 43%              | CA   | 12       | W2          | Not Ordered / Dupl |       | 6   |
| 140425     | Bal 7YO AMERICAN BARREL6X750ml 43%         | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 300110     | Bumbu XO 6x750ml 43%Bumbu XO 6x750ml 43%   | EA   | 1        | W2          | Not Ordered / Dupl |       | 6   |
| 161104     | Inverroche Gin Amber6x750ml 43%            | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 161100     | Inverroche Gin Classic6x750ml 43%          | EA   | 1        | W2          | Not Ordered / Dupl |       | 2   |
| 161102     | Inverroche Gin Verdant6x750ml 43%          | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 146451     | Malibu Coconut 6X750ml6x750ml 21%          | EA   | 1        | W2          | Not Ordered / Dupl |       | 6   |
| 160200     | The Glenlivet Founders Reserve12x750ml 43% | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: PRI1477007 (8 Product Type) 24

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  
Vat No: 4670144973

Tax Credit note

BUYER: Tops Plattekloof 36047  
cnr Olieenhout & Plattekloof Rd  
  
Plattekloof  
Bellville  
7500

CONSIGNEE: Tops Plattekloof 36047  
cnr Olieenhout & Plattekloof Rd  
  
Plattekloof  
Bellville  
7500

DOC NO: - 208612  
  
Date - 2024/03/07  
Customer - 60419  
Bn/Plt - CPTD  
Related P.O. -  
Order Nbr - 145577 CO  
Currency - ZAR

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Vessel:  
Container ID:

Vat. No. 4240279788

|              |  |                            |  |               |  |
|--------------|--|----------------------------|--|---------------|--|
| Request Date |  | Shipping Terms: 300 Medium |  | Customer P.O. |  |
| 2024/03/07   |  |                            |  | 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 | Bal 7YO AMERICAN BARREL 6x750ml 43%         | 140425      |            | EA  | -1.00   | 252.2700   | EA          | -0          | -0.75     | -0.0017     | -1.22      | -252.27      |
| 2.000 | Malibu Coconut 6x750ml 6x750ml 21%          | 146451      |            | EA  | -6.00   | 148.1800   | EA          | -0          | -4.50     | -0.0124     | -7.50      | -889.08      |
| 3.000 | The Glenlivet Founders Reserve 12x750ml 43% | 160200      |            | EA  | -1.00   | 448.1033   | EA          | -0          | -0.75     | -0.0027     | -1.33      | -448.10      |
| 4.000 | Inverroche Gin Amber 6x750ml 43%            | 161104      |            | EA  | -1.00   | 390.2133   | EA          | -0          | -0.75     | -0.0021     | -1.39      | -390.21      |
| 5.000 | Absolut Vodka Sld 12x750ml 43%              | 200202      |            | CA  | -6.00   | 226.5033   | EA          | -0          | -54.00    | -0.1339     | -90.36     | -16,308.24   |
| 6.000 | Inverroche Gin Classic 6x750ml 43%          | 161100      |            | EA  | -2.00   | 390.2133   | EA          | -0          | -1.50     | -0.0041     | -2.78      | -780.43      |
| 7.000 | Inverroche Gin Verdant 6x750ml 43%          | 161102      |            | EA  | -1.00   | 390.2133   | EA          | -0          | -0.75     | -0.0021     | -1.39      | -390.21      |
| 8.000 | Bunbu XO 6x750ml 43% Bunbu XO 6x750ml 43%   | 300110      |            | EA  | -6.00   | 463.4600   | EA          | -0          | -4.50     | -0.0193     | -9.60      | -2,780.76    |
|       |                                             |             |            |     | -24.00  | 2,709.1565 |             | -0          | -67.50    | -0.1783     | -115.57    | -22,239.30   |

UCR Reference:



2024/03/07 15:10:24  
UserID: JPAULSE  
RS6SA001 ZA43000020



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  
Vat No: 4670144973

Tax Credit note

DOC NO: - 208612

BUYER: Tops Plattekloof 36047  
cnr Oliehouth & Plattekloof Rd  
  
Plattekloof  
Bellville  
7500

CONSIGNEE: Tops Plattekloof 36047  
cnr Oliehouth & Plattekloof Rd  
  
Plattekloof  
Bellville  
7500

Date - 2024/03/07  
Customer - 60419  
Bm/Pit - CPTD  
Related P.O. -  
Order Nbr - 145377 CO  
Currency - ZAR

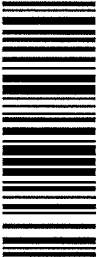
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Vessel:  
Container ID: Vot No. 4240279788

|              |  |                            |  |
|--------------|--|----------------------------|--|
| Request Date |  | Shipping Terms: 300 Medium |  |
| 2024/03/07   |  | Customer P.O. michele      |  |

|       |                             |              |            |          |      |           |           |             |            |
|-------|-----------------------------|--------------|------------|----------|------|-----------|-----------|-------------|------------|
| Terms | 15 Days from statement 1.0% | Net Due Date | 2024/04/15 | Tax Rate | 15 % | Sales Tax | -3,335.90 | Total Order | -25,575.20 |
|-------|-----------------------------|--------------|------------|----------|------|-----------|-----------|-------------|------------|

UCR Reference:



2024/03/07 15:10:24  
UserID: JPAULSE  
R56SA001 ZA43000020