

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 Tableview 35421
Sh 12A Flamingo Square Centre
cnr Study & Blaauwberg Road
Table View
Cape Town 7441

Consignee:

Tops Tableview 35421
Sh 12A Flamingo Square Centre
cnr Study & Blaauwberg Road
Table View
Cape Town 7441

Buyer's VAT: 4250216944

Requested Date: 2024-04-18

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%



Tax Invoice

Doc No: 1484568
Date: 2024-04-22
Customer: 22133
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1355175 SO
Liquor License: WCP/035987

C3
146104

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
* 160200	The Glenlivet Founders Reserve 12x750ml 43% 17.0833	EA	3.00	469.27	-17.08	203.48	1,356.56

GOODS RECEIVING

TABLE VIEW KWIKSPAR

DATE RECEIVED: 28/04/24

Banking Details

VAT NO:

Bank: ABSA

Account No: *****7386

Branch: 632005

RECEIVED CLERK:

GRV NO:



Name:

Signature:

Date:

Received in good order on behalf of customer

Total VAT	360.37	Total Including	2,762.85
COD Total			2,735.22

S P A R Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

759685

NO: A

SUPPLIER NAME Pernod Ricard

SUPPLIER NAME

ADDRESS

VIEW kwiksor

STORE NAME:

TOWN

3	5	4	2	1
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TOWN

STORE TEL () _____ DATE 23/04/24

TEL NO:

()

SUPPLIER INV NO: 1484568

SUPPLIER INV. DATE: 22/04/20

(Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

Max

(PRINT NAME)

SIGNATURE:

False.

VEHICLE REG. NO:

TBk 141 PS

(iBN)

CLAIM PREPARED BY:

DATE: 23 / 04 / 2022

SIGNATURE:

DATE	DESCRIPTION	REASON FOR CANCELLATION

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

DATE	PERSON SPOKEN TO	DETAILS
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dcprinters.co.za

1. Original to Supplier	2. Store file copy	3. DC copy (if reqd)
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STORE DROPSHIPMENT CLAIMS ONLY

NO: A

TOWN

TEL NO: ()

SUPPLIER INV. DATE: 22/04/24 (Use a separate claim per supplier invoice)

GOODS HANDLED TO: Mace (PRINT NAME)
SIGNATURE: Male DATE: 23 / 04 / 20
VEHICLE REG. NO: JBK 141FS (NBI)
CLAIM PREPARED BY: M. Singh
SIGNATURE: [Signature]

[illegible]

REQUEST FOR CREDIT - CR1400969

2024-04-24 11:02:28

LOAD SHEET Reference - LSID 233005, DATE Delivered - 2024-04-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR TABLEVIEW	
Brief Description of Credit:					
Principal Customer Code: 22133					

Doc. Date: 2024-04-22		Doc. Ref: PRI1484568		GRV: A 759685		Credit Type: Part Credit		Invoice Amt: R 2762.85	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
160200	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3		
Total Number of Items to be credited on Document Ref: PRI1484568 (1 Product Type)								3	



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: - 209497

BUYER: Tops Tableview 35421
Sh 12A Flamingo Square Centre
cnr Study & Blaauwberg Road
Table View
Cape Town
7441

CONSIGNEE: Tops Tableview 35421
Sh 12A Flamingo Square Centre
cnr Study & Blaauwberg Road
Table View
Cape Town
7441

Date - 2024/04/24
Customer - 22133
Brn/Pit - CPTD
Related P.O. -
Order Nbr - 146104 CO
Currency - ZAR

Page - 1

Vat. No. 4250216944

Vessel:
Container ID:

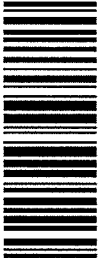
Shipping Terms: 200 Low

Request Date
2024/04/24

Customer P.O.
Sibongile

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 Founders Reserve 12x750ml 43%	160200		EA	-3.00	452.1867	EA	-0	-2.25	-0.0082	-3.99	-1,356.56
					-3.00	452.1867		-0	-2.25	-0.0082	-3.99	-1,356.56
Terms 15 Days from statement 1.0%					Net Due	2024/05/15	Tax Rate	15 %	Sales Tax	-203.48	Total Order	-1,560.04

UCR Reference:



2024/04/24 14:05:35

User ID: JPAULSE

RS6SA001 ZA43000020