



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Vat No: 4570144973

Buyer: Hillsdon Investments cc

Tops Prospur 36010
Prospur Shopping Centre
98/98A Churchill Road
Plumstead 7800

Consignee:

Tops Prospur 36010
Prospur Shopping Centre
98/98A Churchill Road
Plumstead 7800

Buyer's VAT: 4540258763

Requested Date: 2024-01-15

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%



Tax Invoice

Doc No: 1470028

Date: 2024-01-22

Customer: 59512

Branch / Plant: CPTD

Warehouse LI: RG/0004327

Order No: 1341796 SO

Liquor License: WCP/041548

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	1.00	429.99	-37.83	58.82	392.16
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	144.88	-2.00	128.59	857.28
Total VAT						128.59	
Total Including							857.28

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch: 632005



Name: _____
Signature: _____
Date: _____



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



Tax Invoice

Buyer:
Hillsdon Investments cc
Tops Prospur 36010
Prospur Shopping Centre
98/98A Churchill Road
Plumstead 7800

Consignee:
Tops Prospur 36010
Prospur Shopping Centre
98/98A Churchill Road
Plumstead 7800

Buyer's VAT: 4540258763

Doc No: 1470028
Date: 2024-01-22
Customer: 59512
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341796 SO
Liquor License: WCP/041548

Requested Date: 2024-01-15

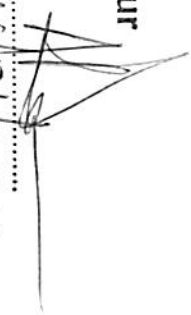
Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 873.97 6,700.45 6,633.45

Tops @ Prospur
Tel: 021 761 3341
Fax: 021 761 3473
Received by: 
Date Received: 24/01/2024
GRV No:

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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



Tax Invoice

Buyer: Hillsdon Investments cc

Tops Prospur 36010
Prospur Shopping Centre
98/98A Churchill Road
Plumstead 7800

Consignee:

Tops Prospur 36010
Prospur Shopping Centre
98/98A Churchill Road
Plumstead 7800

Buyer's VAT: 4540258763

Requested Date: 2024-01-22

Customer PO:

robin

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

873.97

6,700.45

6,633.45

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

Doc No: 1470043
Date: 2024-01-22
Customer: 59512
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1342643 SO
Liquor License: WCP/041548

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1383660 2024-01-25 12:03:01

LOAD SHEET Reference - LSID 232216, DATE Delivered - 2024-01-24

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Prospur 36010

Brief Description of Credit:

Principal Customer Code: 59512

Doc. Date: 2024-01-22 Doc. Ref: PRI1470043 GRV: Credit Type: Credit Invoice Amt: R 6700.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
200007	Absolut Watermelon12x750ml 38%	EA	1	W2	Not Ordered / Dupl		3
300109	Bumbu Original 35% 6x75clBumbu Original 35% 6	EA	1	W2	Not Ordered / Dupl		1
101450	Jameson Caskmates12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
148103	Kahlua12x750ml 16%	EA	1	W2	Not Ordered / Dupl		3
146451	Malibu Coconut 6X750ml6x750ml 21%	EA	1	W2	Not Ordered / Dupl		6
600101	Wyborowa Vodka12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1470043 (7 Product Type) 28

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 Prosper 36010
Prosper Shopping Centre
98/98A Churchill Road
Plumstead
7800

CONSIGNEE: Tops Prosper 36010
Prosper Shopping Centre
98/98A Churchill Road
Plumstead
7800

DOC NO: - 207250
Date - 2024/01/26
Customer - 59512
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 144884 CO
Currency - ZAR
Page - 1

Vessel: Val. No. 4540258763
Container ID: Request Date 2024/01/25
Shipping Terms: 300 Medium
Customer P.O. robin

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Caskmates 12x750ml 43%	101450		EA	-3.00	330.6133	EA	-0	-2.25	-0.0062	-3.78	-991.84
2.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-6.00	226.5033	EA	-0	-4.50	-0.0112	-7.53	-1,359.02
3.000	Absolut Watermelon 12x750ml 38%	200007		EA	-3.00	226.5033	EA	-0	-2.25	-0.0056	-3.76	-679.51
4.000	Bumbu Original 35% 6x75cl Bumbu	300109		EA	-1.00	392.1567	EA	-0	-0.75	-0.0032	-1.64	-392.16
5.000	Original 35% 6x75cl	146451		EA	-6.00	148.1800	EA	-0	-4.50	-0.0124	-7.50	-889.08
6.000	Malibu Coconut 6x750ml 6x750ml 21%	148103		EA	-3.00	219.1967	EA	-0	-2.25	-0.0061	-3.93	-657.59
7.000	Kahlua 12x750ml 16%	600101		EA	-6.00	142.8800	EA	-0	-4.50	-0.0129	-7.37	-857.28
	Wyborowa Vodka 12x750ml 43%			EA	-28.00	1,686.0333		-0	-21.00	-0.0576	-35.52	-5,826.48
Terms	15 Days from statement 1.0%	Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-873.97	Total Order	-6,700.45			