



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: 4670144973



Tax Invoice

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: 2024-02-09

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from

statement 1.0%

Doc No: 1472794
Date: 2024-02-09

Customer: 22133
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1345018 SO
Liquor License: WCP/035987

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	2.00	652.90	-11.42	192.45	1,282.97
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34

Total VAT	881.11	Total Including	6,755.13
COD Total			6,687.58

Banking Details

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

Duplicate Order



Name:
Signature:
Date:

Received in good order on behalf of customer

Pernod Ricard
South Africa

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Customer: 22133
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Warehouse LL: RG/0004327
Order No: 1345018 SO
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	2.00	652.90	-11.42	192.45	1,282.97
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
Total VAT						881.11	6,755.13
COD Total							6,687.58

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1387671 2024-02-14 13:24:19

LOAD SHEET Reference - LSID 232395, DATE Delivered - 2024-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: 22133
Customer Name: TABLEVIEW KWIKSPAR

Doc. Date: 2024-02-09 Doc. Ref: PRI1472794		GRV:		Credit Type: Credit		Invoice Amt: R 6755.14	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565	Martell Blue Swift12x750ml 40%	EA	1	W2	Not Ordered / Dupl		2
270311	Martell VSOP Red Barrel12x750ml 40%	EA	1	W2	Not Ordered / Dupl		2
250381	Olmeca Extra Aged12x750ml 35%	EA	1	W2	Not Ordered / Dupl		6
250531	Olmeca Reposado12x750ml 35%	EA	1	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: PRI1472794 (4 Product Type)							16

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 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

DOC NO: - 207845
Date - 2024/02/15
Customer - 22133
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 145179 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:
Request Date
2024/02/15
Shipping Terms: 200 Low
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	Olmecca Reposado 12x750ml 35%	250531		EA	-6.00	226.4000	EA	-0	-4.50	-0.0115	-798.00	-1,358.40
2.000	Olmecca Extra Aged 12x750ml 35%	250381		EA	-6.00	270.2200	EA	-0	-4.50	-0.0115	-8.22	-1,621.32
3.000	Martell VSOP Red Barrel 12x750ml 40%	270311		EA	-2.00	641.4833	EA	-0	-1.50	-0.0043	-2.61	-1,282.97
4.000	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	805.6700	EA	-0	-1.50	-0.0050	-3.26	-1,611.34
					-16.00	1,943.7733		-0	-12.00	-0.0323	-812.09	-5,874.03
Terms	15 Days from statement 1.0%				Net Due	2024/03/15	Tax Rate	15 %	Sales Tax	-881.10	Total Order	-6,755.13

UCR Reference:



2024/02/15 13:56:44
UserID: JPAULSE
R56SA001 ZA43000020