



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: 4570144973



Tax Invoice

Buyer: Swellendam Foods cc

Tops Stellenbosch 35685
Sh 16 Simonsrust Shopping Centre
cnr Cluver Ave & Hellschoogte Rd
Hellschoogte
Stellenbosch 7599

Consignee:

Tops Stellenbosch 35685
Sh 16 Simonsrust Shopping Centre
cnr Cluver Ave & Hellschoogte Rd
Hellschoogte
Stellenbosch 7599

Doc No:

1472290

Date:

2024-02-07

Customer:

34376

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1344742 SO

Liquor License:

WCP/031889

Requested Date: 2024-02-07

Customer PO:

Curven

Buyer's VAT:

4940204052

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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200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
148103	Kahlua 12x750ml 16% 1.8333	EA	10.00	221.03	-1.83	328.80	2,191.97
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	4.00	144.88	-2.00	85.73	571.52
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	3.00	211.85	-3.08	93.95	626.30
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
Total VAT						1,130.91	8,670.30
Total Including							

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard
South Africa

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Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Swellendam Foods cc

Tops Stellenbosch 35685
Sh 16 Simonsrust Shopping Centre
cnr Cluver Ave & Heishoogte Rd
Heishoogte
Stellenbosch 7599

Consignee:

Tops Stellenbosch 35685
Sh 16 Simonsrust Shopping Centre
cnr Cluver Ave & Heishoogte Rd
Heishoogte
Stellenbosch 7599

Buyer's VAT: 4940204052

Requested Date: 2024-02-07

Customer PO:

Curven

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1472290

Date: 2024-02-07

Customer: 34376

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1344742 SO

Liquor License: WCP/031889

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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8,583.60

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1386910 2024-02-12 12:36:47

LOAD SHEET Reference - LSID 232362, DATE Delivered - 2024-02-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS @ STELLENBOSCH (356)

Brief Description of Credit:

Principal Customer Code: 34376

Doc. Date: 2024-02-07		Doc. Ref: PRI1472290		GRV: S		Credit Type: Credit		Invoice Amt: R 8670.29	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
200202	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6		
150500	Chivas Regal XV6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2		
440701	Havana Club 3YO12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3		
148103	Kahlua12x750ml 16%	EA	1	W2	Not Ordered / Dupl		10		
146451	Malibu Coconut 6X750ml6x750ml 21%	CA	6	W2	Not Ordered / Dupl		2		
600101	Wyborowa Vodka12x750ml 43%	EA	1	W2	Not Ordered / Dupl		4		
Total Number of Items to be credited on Document Ref: PRI1472290 (6 Product Type)							27		

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

DOC NO: - 207735

BUYER: Tops Stellenbosch 35685
Sh 16 Simonsrust Shopping Centre
cnr Cluver Ave & Helshoogte Rd
Helshoogte
Stellenbosch
7599

CONSIGNEE: Tops Stellenbosch 35685
Sh 16 Simonsrust Shopping Centre
cnr Cluver Ave & Helshoogte Rd
Helshoogte
Stellenbosch
7599

Date - 2024/02/12
Customer - 34376
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 145118 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4940204052

Request Date		Shipping Terms: 300 Medium	
2024/02/12		Customer P.O. Curven	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-6.00	226.5033	EA	-0	-4.50	-0.0112	-7.53	-1,359.02
2.000	Chivas Regal XV 6x750ml 43%	150500		EA	-2.00	506.2100	EA	-0	-1.50	-0.0074	-2.44	-1,012.42
3.000	Kahlua 12x750ml 16%	148103		EA	-10.00	219.1967	EA	-0	-7.50	-0.0203	-13.11	-2,191.97
4.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-4.00	142.8800	EA	-0	-3.00	-0.0086	-4.91	-571.52
5.000	Havana Club 3YO 12x750ml 43%	440701		EA	-3.00	208.7667	EA	-0	-2.25	-0.0060	-3.60	-626.30
6.000	Mailbu Coconut 6x750ml 6x750ml 21%	146451		CA	-2.00	148.1800	EA	-0	-9.00	-0.0247	-15.40	-1,778.16
					-27.00	1,451.7367		-0	-27.75	-0.0782	-46.99	-7,539.39
Terms 15 Days from statement 1.0%				Net Due	2024/03/15	Tax Rate	15 %	Sales Tax	-1,130.91	Total Order	-8,670.30	

UCR Reference:



2024/02/12 13:57:55
UserID: JPAULSE
R56SA001 ZA43000020