

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



15

Vat No: 4670144973

Buyer: Nistar Beleggings cc
Tops Haasendal 36118
Sh 47 3 Haasendal Boulevard
Kulis River 7580

Consignee: Tops Haasendal 36118
Sh 47 3 Haasendal Boulevard
Kulis River 7580

Doc No: 1467521
Date: 2024-01-02
Customer: 63685
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1340152 SO
Liquor License: WCP/042339

Buyer's VAT: 4910175696

Requested Date: 2024-01-02

Customer PO:

currency

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
*140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	*2.00	261.27	-9.00	454.09	3,027.24
101292	Jameson 18YO 3X750ml 46% 3X750ml 46%.0000	EA	2.00	1,484.77	0.00	445.43	2,969.54
101450	Jameson Caskmates 12X750ml 43% 17.6667	EA	12.00	348.28	-17.67	595.10	3,967.36
146451	Mailbu Coconut 6X750ml 6X750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
146802	Mailbu Pineapple 12X750ml 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 16% 12X750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
149351	Red Heart Rum 12 x 200ml .4444	EA	12.00	46.33	-0.44	82.59	550.63
150500	Chivas Regal XV 6X750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42

Banking Details

GRV No: 12.00
CLAIM No: 6.00
DATE RECEIVED: 12.00
SIGNATURE: 2.00

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____





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Kulis River 7580

Buyer's VAT: 4910175696

Requested Date:

2024-01-02

Customer PO:

curven

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



Doc No:

1467521

Date:

2024-01-02

Customer:

63685

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1340152 SO

Liquor License:

WCP/042339

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
151000	Monkey 47 6x500ml 47% 58.1667	EA	6.00	547.23	-58.17	440.16	2,934.38
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	12.00	469.27	-21.17	806.59	5,377.24
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	12.00	533.28	-25.25	914.45	6,096.36
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	12.00	280.22	-10.00	486.40	3,242.64
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	3.00	429.99	-37.83	176.47	1,176.47
400150	Pernod 12X750ml 40% .0000	EA	6.00	208.83	0.00	187.95	1,252.98
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	CA	1.00	565.21	-101.75	417.11	2,780.76
Total VAT						6,296.63	48,274.19
Total Including							

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

DATE RECEIVED:

SIGNATURE:



Name:

Signature:

Date:

Received in good order on behalf of customer



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: Nistar Beleggings cc
Tops Haasendal 36118
Sh 47 3 Haasendal Boulevard
Kulis River 7580

Consignee:
Tops Haasendal 36118
Sh 47 3 Haasendal Boulevard
Kulis River 7580

Doc No: 1467521
Date: 2024-01-02
Customer: 63685
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1340152 SO
Liquor License: WCP/042339

Buyer's VAT: 4910175696

Requested Date: 2024-01-02

Customer PO: curven

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 47,791.45

HAASENDAL TOPS

GRV No:

CLAIM No:

DATE RECEIVED:

SIGNATURE:

4124

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A 449595**

36118

2
3
4
5
6

(Use a separate claim per supplier invoice)

3027.24	454.09	3481.33
2873.15	454.09	3027.24

menius

④



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)

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1379780 2024-01-05 11:23:58

LOAD SHEET Reference - LSID 232013, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Client Returned

Customer Name: NISTAR BELEGGINGS CC T/A T

Brief Description of Credit:

Principal Customer Code: 63685

Doc. Date: 2024-01-02 Doc. Ref: PRI1467521 GRV: S Credit Type: Part Credit Invoice Amt: R 48274.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140425	Bal 7YO AMERICAN BARREL6X750ml 43%	CA	6	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1467521 (1 Product Type) 2

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
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STOCK CLAIMS

BUYER: Tops Haasendal 36118
Sh 47 3 Haasendal Boulevard

CONSIGNEE: Tops Haasendal 36118
Sh 47 3 Haasendal Boulevard

DOC NO: - 206994

Kuils River
7580

Kuils River
7580

Date - 2024/01/09
Customer - 63685
Bm/Pk - CPTD
Related P.O. -
Order Nbr - 144596 CO
Currency - ZAR

Vessel:
Container ID: Val No. 4910175696

Request Date		Shipping Terms: 100 High	
2024/01/08		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	Bal 7YO AMERICAN BARREL 6X750ml 43%	140425		CA	-2.00	252.2700	EA	-0	-9.00	-0.0208	-15.00	-3,027.24
					-2.00	252.2700		-0	-9.00	-0.0208	-15.00	-3,027.24
Terms 15 Days from statement 1.0%					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-454.09	Total Order	-3,481.33
					Date							

