



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

Buyer: Turn Around Trading 43 cc

Tops Van Riebeeckshof 35686

Sh 11 Van Riebeeckshof S/Centre

**Protea Valley
Bellville 7530**

Consignee:

Tops Van Riebeeckshof 35686

Sh 11 Van Riebeeckshof S/Centre

**Protea Valley
Bellville 7530**

Buyer's VAT: 4020255156

Requested Date: 2024-07-01

Customer PO: 51557

ZAR

Payment Term: statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 12x750ml 16% 1.8333	CA	4.00	235.65	-1.83	1,683.48	11,223.20
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	152.21	-2.00	135.19	901.26

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA

06 JUL 2024

TOPS VAN RIEBECKSHOF
Van Rieboeckshof, 7530

	PRODUCT CODE	CASES	UNITS
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NEASOM

Received in good order on behalf of customer

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GRV No:

Name: _____

Signature

Supply Date: (N)

Doc No: 1497247

Date: 2024-07-05

Customer: 34302

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Liquor License: WCP/030597

COD Total

2,218.75

Total VAT

Total Including

16,840.36

Should
been units

Received in good order on behalf of customer

Signature

Supply Date: (N)

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2

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 - CR1414095 2024-07-10 12:56:22

LOAD SHEET Reference - LSID 233660, DATE Delivered - 2024-07-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit: Not Ordered / Duplicated			Customer Name: SPAR AT TOPS VAN RIEBEECKS		
Brief Description of Credit:					
Principal Customer Code: 34302					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-07-05	PRI1497247	A851763	Part Credit	R 17010,5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
148103	Kahlua12x750ml 16%	CS	12	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Decument Ref: PRI1497247 (1 Product Type) 4

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: 1994004226/07
Vat No: 4670144973

Tax Credit note

DOC NO: - 210633

BUYER: Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre

Protea Valley
Bellville
7530

CONSIGNEE: Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre

Protea Valley
Bellville
7530

DOC NO: - 210633
Date - 2024/07/12
Customer - 34302
Brn/Pt - CPTD
Related P.O. -
Order Nbr - 146960 CO
Currency - ZAR

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Vat. No. 402025156

Vessel:
Container ID:

Request Date		Shipping Terms: 300 Medium	
2024/07/12		Customer P.O. 51557	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Kahlua 12x750ml 16%	148103		CA	-4.00	233.8167	EA	-0	-36.00	-0.0972	-63.96	-11,223.20
					-4.00	233.8167		-0	-36.00	-0.0972	-63.96	-11,223.20
Terms	15 Days from statement	1.0%			Net Due Date	2024/08/15	Tax Rate	15 %	Sales Tax	-1,683.48	Total Order	-12,906.68

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/07/12 09:55:00
User ID: JPAULSE
RS6SA001 ZA43000020