

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

39



PRODUCT CODE	CASES	UNITS	REASON
Full			duplicate
order			order
			alca 13309

Tax Invoice

Buyer: Thrive Marketing Solutions (Pty) Ltd
Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Consignee:
Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Doc No: 1504175
Date: 2024-08-19
Customer: 33777
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1373280 SO
Liquor License: WCP/037062

Requested Date: 2024-08-12

Customer PO:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Buyer's VAT: 4990250558

147388
C4

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
101390	Yellow Spot 6x750ml 46% 1.6667	EA	2.00	1,049.80	-1.67	314.44	2,096.27
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	4.00	256.03	-3.08	151.77	1,011.79
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
						Total VAT	Total Including

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



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: Thrive Marketing Solutions (Pty) Ltd

Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Consignee:

Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Buyer's VAT:

4909250558

Requested Date: 2024-08-12

Customer PO:

robin

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1504175

Date:

2024-08-19

Customer:

33777

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1373280 SO

Liquor License:

WCP/037062

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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1,578.97

12,105.42

COD Total

11,984.34

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

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

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



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1422143 2024-08-22 11:46:55

LOAD SHEET Reference - LSID 234019, DATE Delivered - 2024-08-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR CAPE QUARTER	
Brief Description of Credit:					
Principal Customer Code: 33777					

Doc. Date:	2024-08-19	Doc. Ref:	PRI1504175	GRV:		Credit Type:	Credit	Invoice Amt:	R 12105.4
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
141203	Beefeater Dry 44%12x750ml 44%	EA	1	W2	Not Ordered / Dupl		4		
141203	Beefeater Dry 44x750ml 44%	EA	1	W2	Not Ordered / Dupl		4		
101455	Jameson Caskmates IPA 12x750ml12x750ml 43%	EA	1	W2	Not Ordered / Dupl		4		
270565	Martell Blue Swift12x750ml 40%	EA	1	W2	Not Ordered / Dupl		2		
250381	Olmea Extra Aged12x750ml 35%	EA	1	W2	Not Ordered / Dupl		6		
250531	Olmea Reposado12x750ml 35%	EA	1	W2	Not Ordered / Dupl		6		
250230	Olmea Silver12 X 750ml 43%	EA	1	W2	Not Ordered / Dupl		6		
101390	Yellow Spot6x750ml 46%	EA	1	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Decument Ref: PRI1504175 (7 Product Type)							34		

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: 1994/00426/07
Val No: 4670144973

Tax Credit note

BUYER: Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town
8005

CONSIGNEE: Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town
8005

DOC NO: - 211197
Date - 2024/08/26
Customer - 33777
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 147388 CO
Currency - ZAR

Val. No. 4900250558

Vessel:
Container ID:

Request Date		Shipping Terms: 300 Medium	
2024/08/26		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	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	805.6700	EA	-0	-1.50	-0.0050	-3.26	-1,611.34
2.000	Yellow Spot 6x750ml 46%	101390		EA	-2.00	1,048.1333	EA	-0	-1.50	-0.0050	-2.76	-2,096.27
3.000	Jameson Caskmates IPA 12x750ml 12x750ml 43%	101455		EA	-4.00	345.3333	EA	-0	-3.00	-0.0083	-5.04	-1,381.33
4.000	Beefeater Dry 44% 12x750ml 44%	141203		EA	-4.00	252.9467	EA	-0	-3.00	-0.0067	-5.02	-1,011.79
5.000	Olimeca Silver 12 X 750ml 43%	250230		EA	-6.00	233.7000	EA	-0	-4.50	-0.0111	-798.00	-1,402.20
6.000	Olimeca Reposado 12x750ml 35%	250531		EA	-6.00	233.7000	EA	-0	-4.50	-0.0115	-798.00	-1,402.20
7.000	Olimeca Extra Aged 12x750ml 35%	250381		EA	-6.00	270.2200	EA	-0	-4.50	-0.0115	-8.22	-1,621.32
					-30.00	3,189.7033		-0	-22.50	-0.0591	-1,620.30	-10,526.45
Terms 15 Days from statement 1.0%					Net Due Date	2024/09/15	Tax Rate	15 %	Sales Tax	-1,578.97	Total Order	-12,105.42

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



2024/08/26 09:56:04
UserID: JPAULSE
R56SA001 ZA43000020