

67



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: Pecrod cc
Tops Obz 35700
Station Road
Pepper Square
Observatory
Cape Town

C4
149463

Consignee:
Tops Obz 35700
Station Road
Pepper Square
Observatory
Cape Town

Double order
Dusty

Buyer's VAT: 4790250759

Doc No: 1533860
Date: 2024-12-30
Customer: 35068
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401834 SO
Liquor License: WCP/036884

Requested Date: 2024-12-30

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90

Full order South Africa
Duplicate
DGA 4616

Total VAT 713.41
Total Including 5,469.46
COD Total 5,414.77

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1452031 2025-01-09 04:49:00

LOAD SHEET Reference - LSID 235424, DATE Delivered - 2025-01-08

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HBJ442FS FUSO FN25-270 FC (C 14 N.I. SAMSON

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR OBSERVATORY

Brief Description of Credit:

Principal Customer Code: 35068

Doc. Date: 2024-12-30 Doc. Ref: PRI1533860 GRV: Credit Type: Credit Invoice Amt: R 5469.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550U	Jameson Whiskey Std12x1000ml 43%	EA	1	W2	Not Ordered / Dupl		6
148103U	Kahlua12x750ml 16%	EA	1	W2	Not Ordered / Dupl		6
146451U	Malibu Coconut6x750ml 21%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1533860 (3 Product Type) 18

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

BUYER: Tops Obz 35700
 Station Road
 Pepper Square
 Observatory
 Cape Town

CONSIGNEE: Tops Obz 35700
 Station Road
 Pepper Square
 Observatory
 Cape Town

DOC NO: - 214433

Date - 2025/01/09
 Customer - 35068
 Brn/Plt - CPTD
 Related P.O. -
 Order Nbr - 149463 CO
 Currency - ZAR

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Vessel:
 Container ID:

Vat. No. 4790250759

Shipping Terms: 200 Low

Request Date
 2025/01/09

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	Malibu Coconut 6x750ml 21%	146451		EA	-6.00	148.1800	EA	-0	-4.50	-0.0124	-7.50	-889.08
2.000	Jameson Whiskey Std 12x1000ml 43%	101550		EA	-6.00	410.6789	EA	-0	-6.00	-0.0185	-8.92	-2,464.07
3.000	Kahlua 12x750ml 16%	148103		EA	-6.00	233.8167	EA	-0	-4.50	-0.0122	-7.87	-1,402.90
					-18.00	792.6756		-0	-15.00	-0.0431	-24.29	-4,756.05
Terms	15 Days from statement 1.0%				Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-713.41	Total Order	-5,469.46

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/09 08:39:17

UserID: JPAULSE

R56SA001 ZA43000020