

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: 4670144973



Tax Invoice

Buyer: Protea Liquor Sales (Pty) Ltd
Tops Protea 46040
15 Ebdon Street
Queenstown 5320

Consignee: Tops Protea 46040
15 Ebdon Street
Queenstown 5320

Doc No: 1484471
Date: 2024-04-19
Customer: 10696
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1350634 SO
Liquor License: ECP/07536

Buyer's VAT: 4570232126

Requested Date: 2024-03-18

Customer PO: 18

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63

SEND BACK LAST MONTH

CA

1.00

46.33

-0.44

82.59

550.63

633.22

626.89

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

CD - 146233

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149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63

Total VAT	82.59	Total Including	633.22
COD Total			626.89

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

REQUEST FOR CREDIT - CR250612

2024-04-25 11:22:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 10696

Customer Name: Protea Tops At Spar 46040

Doc. Date: 2024-04-19 Doc. Ref: PRI1484471 GRV:

Credit Type: Credit Invoice Amt: R 633.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	TY
149351	Red Heart Rum12 x 200ml	CA	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1484471 (1 Product Type)

1

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 Protea 46040
15 Ebdon Street

CONSIGNEE: Tops Protea 46040
15 Ebdon Street

Queenstown
5320

Queenstown
5320

DOC NO: - 209668
Date - 2024/05/07
Customer - 10696
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 146233 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4570232126

Request Date		Shipping Terms: 200 Low	
2024/05/07		Customer P.O.	
		18	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12 x 200ml	149351		CA	-1.00	45.8856	EA	-0	-2.40	-0.0059	-4.99	-550.63
					-1.00	45.8856		-0	-2.40	-0.0059	-4.99	-550.63
Terms 15 Days from statement 1.0%					Net Due	2024/06/15	Tax Rate	15 %	Sales Tax	-82.59	Total Order	-633.22

UCR Reference:



2024/05/07 16:37:49
UserID: MBEHRENDT
R56SA001 ZA43000014