



Building 5, 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: Craft Network Trading Company (Pty) Ltd
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Consignee:
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Buyer's VAT: 4300288174

Requested Date: 2023-12-27

Customer PO: Sipeshile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1466941
Date: 2023-12-27
Customer: 64555
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1339611 SO
Liquor License: KZNL/A/2907190001

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40

Total VAT 1,108.86
Total Including 8,501.26
COD Total 8,416.25

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Colused

old order we are able to get from DC sorry

Liquor Return on Credit

DATE: TIME:

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Craft Network Trading Company (Pty) Ltd
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Consignee: Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Buyer's VAT: 4300288174

Doc No: 1466941
Date: 2023-12-27
Customer: 64555
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1339611 SO
Liquor License: KZNLA/2907190001

Requested Date: 2023-12-27

Customer PO: Sipheshile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40

Total VAT	1,108.86	Total Including	8,501.26
COD Total			8,416.25

Banking Details

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

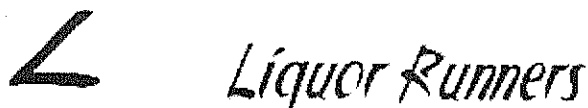


Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9193208 2024-01-05 09:39:29

LOAD SHEET Reference - LSID 78526, DATE Delivered - 2024-01-04

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

FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
----------	-----------------------	--	------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Lillies Quarters (11724)

Brief Description of Credit:

Principal Customer Code: 64555

Doc. Date: 2023-12-27 Doc. Ref: PRI1466941 GRV: Credit Type: Credit Invoice Amt: R 8501.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%	CA	12	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1466941 (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
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest
3610

CONSIGNEE: Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest
3610

DOC NO: - 206950
Date - 2024/01/05
Customer - 64555
Bm/Plt - KZND
Related P.O. -
Order Nbr - 144588 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4300288174

Page - 1

Request Date		Shipping Terms: 100 High		Customer P.O.	
2024/01/05				Sipheshile	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-2.00	308.0167	EA	-0	-18.00	-0.0540	-31.40	-7,392.40
					-2.00	308.0167		-0	-18.00	-0.0540	-31.40	-7,392.40
Terms 15 Days from statement 1.0%					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-1,108.86	Total Order	-8,501.26

UCR Reference:



2024/01/05 15:59:20
UserID: WYERMEULEN
R56SA001 Z443000014