

151180 CO



**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



Tax Invoice

Buyer: Tembador 179 (Pty) Ltd
Tops Stilbaai 35527
Sh 18A Fynbos Centre
Main Road
Stilbaai 6674

Consignee: Tops Stilbaai 35527
Sh 18A Fynbos Centre
Main Road
Stilbaai 6674

Doc No: 1548923
Date: 2025-04-08
Customer: 8319
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1414780 SO
Liquor License: WCP/031993

Buyer's VAT: 4660239791

Requested Date: 2025-04-07

Customer PO: lance

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.5000 EA	EA	6,00	399.63	-9.50	351.12	2,340.78
200202	Absolut Vodka Std 12x750ml 43% 15.4167 EA	EA	4,00	256.51	-15.42	144.66	964.37
Total VAT						495.78	3,800.92
COD Total							3,762.91

Full in case of Sub buyers
AP
per: [Signature]

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Abbotoir Road

George Industria

George

6530

Abbotoir Road

George Industria

George

6530

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

044 874 3246

044 874 3241

REQUEST FOR CREDIT - CR20434640 2025-04-11 12:56:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: TOPS SPAR STILBAAI

Brief Description of Credit:

Principal Customer Code: 8319

Doc. Date: 2025-04-08 Doc. Ref: PR1548923 GRV: S

Credit Type: Credit Invoice Amt: R 3800.93

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

200202U Absolut Vodka Std12x750ml 43% EA 1 W5 Client Returned 4

161104U Inverroche Gin Amber6x750ml 43% EA 1 W5 Client Returned 6

Total Number of Items to be credited on Document Ref: PR1548923 (2 Product Type) 10

[date]

Authorized by: _____



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: 4570144973

STOCK CLAIMS

DOC NO: - 216702
Date - 2025/04/11
Customer - 8319
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 151180 CO
Currency - ZAR
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BUYER: Tops Stilbaai 35527
Sh 18A Fynbos Centre
Main Road

Stilbaai
6674

CONSIGNEE: Tops Stilbaai 35527
Sh 18A Fynbos Centre
Main Road

Stilbaai
6674

Vessel:
Container ID:

Vat. No. 4660239791

Request Date
2025/04/11
Shipping Terms: 300 Medium
Customer P.O.
lance

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-6.00	390.1300	EA	-0	-4.50	-0.0124	-8.34	-2,340.78
2.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-4.00	241.0933	EA	-0	-3.00	-0.0074	-5.02	-964.37
					-10.00	631.2233		-0	-7.50	-0.0198	-13.36	-3,305.15

Terms 15 Days from statement 1.0%

Net Due 2025/05/15 Tax Rate
Date

15 % Sales Tax

-495.77 Total Order

-3,800.92

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/11 12:59:12

UserID: MMLAND0

R56SA001 ZA43000014