



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

Buyer:

Tops Heather Park 46095
Sh 7A Heather Park Shopping Cnt
cnr Witfontein & Pine
Heather Park
George 6529

Consignee:

Tops Heather Park 46095
Sh 7A Heather Park Shopping Cnt
cnr Witfontein & Pine
Heather Park
George 6529

Buyer's VAT:

4580183830

Requested Date:

2024-12-23

Customer PO:

Simpiwe

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

146451

Malibu Coconut 6x750ml 21% 10.2500

CA

4.00

158.43

-10.25

533.45

3,556.32

101253

Jameson Select Reserve 12x750ml 43% Naked 13.7500

EA

24.00

449.88

-13.75

1,570.07

10,467.12

160401

The Glenlivet 12YO 12x750ml 43% 25.2500

EA

6.00

548.21

-25.25

470.66

3,137.76

160550

The Glenlivet 15YO French Oak 6x750ml 43% 23.3333

EA

6.00

934.38

-23.33

819.94

5,466.28

101550

Jameson Whiskey Std 12x1000ml 43% 15.1111

CA

1.00

425.79

-15.11

739.22

4,928.15

101456

Jameson Whiskey Triple 12x750ml 43% 12.5833

CA

1.00

382.10

-12.58

665.13

4,434.19

Bank:

Account No:

Branch

Banking Details

Citibank ZAR

*****6023

SOUTH AFRICA

Name:

Signature:

Date:

Received in good order on behalf of customer

Delivered
Return to
Sh 7A Heather Park
George 6529
DSDP
Sana



Tax Invoice

Doc No: 1533104
Date: 2024-12-23
Customer: 11305
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1400962 SO
Liquor License: WCP/035167

Payment Term:

15 Days from
statement 1.0%

RETTURNS ON INVOICE
QUANTITIES RETURNS REASON
DAMAGES QTY TRUCK
PRODUCED
Mm in good order
ZAR
Current



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

Vat No: 4570144973

Buyer:

Tops Heather Park 46095
Sh 7A Heather Park Shopping Cnt
cnr Witfontein & Pine
Heather Park
George 6529

Consignee:

Tops Heather Park 46095
Sh 7A Heather Park Shopping Cnt
cnr Witfontein & Pine
Heather Park
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Date: 2024-12-23

Customer: 11305

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1400962 SO

Liquor License: WCP/035167

Buyer's VAT: 4580183830

Requested Date:

2024-12-23

Customer PO:

Simpiwe

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

COD Total

Total Amount
36,420.42

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Abbotair Road
George Industria
George
6530

Abbotair Road
George Industria
George
6530

044 874 3246 jeremy@lrsa.co.za Liquor Runner George Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20427345 2025-01-02 12:05:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: SPAR HEARTHER PARK Brief Description of Credit: Principal Customer Code: 11305

Doc. Date: 2024-12-23 Doc. Ref: PR1533104 GRV:

Credit Type: Credit Invoice Amt: R 36788.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253U	Jameson Select Reserve 12x750ml 43% Naked	EA	1	W2	Not Ordered / Dupl		24
101550	Jameson Whiskey Std 12x1000ml 43%	CS	12	W2	Not Ordered / Dupl		1
101456	Jameson Whiskey Triple 12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1
146451	Malibu Coconut 6x750ml 21%	CS	6	W2	Not Ordered / Dupl		4
160401U	The Glenlivet 12YO 12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
160550U	The Glenlivet 15YO French Oak 6x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: PR1533104 (6 Product Type)							42

Authorized by: _____ [date]



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

DOC NO: - 214253

Date - 2025/01/02

Customer - 11305

Bm/Plt - SDGE

Related P.O. -

Order Nbr - 149300 CO

Currency - ZAR

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CONSIGNEE: Tops Heather Park 46095
Sh 7A Heather Park Shopping Cnt
cnr Wiffontein & Pine
Heather Park
George
6529

BUYER: Tops Heather Park 46095
Sh 7A Heather Park Shopping Cnt
cnr Wilfontem & Pine
Heather Park
George
6529

Vat. No. 4580183830

Vessel:
Container ID:

Shipping Terms: 300 Medium
Customer P.O.
Simpiwe

Request Date
2025/01/02

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		CA	-4.00	148.1800	EA	-0	-18.00	-0.0494	-30.80	-3,556.32
2.000	Jameson Select Reserve 12x750ml 43% Naked	101253		EA	-24.00	436.1300	EA	-0	-18.00	-24.0000	-36.97	-10,467.12
3.000	The Glenlivet 12YO 12x750ml 43%	160401		EA	-6.00	522.9600	EA	-0	-4.50	-0.0160	-7.99	-3,137.76
4.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-6.00	911.0467	EA	-0	-4.50	-0.0166	-8.00	-5,466.28
5.000	Jameson Whiskey Std 12x1000ml 43%	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
6.000	Jameson Whiskey Triple 12x750ml 43%	101456		CA	-1.00	369.5162	EA	-0	-9.00	-0.0270	-15.40	-4,434.19
					-42.00	2,798.5118						
15 Days from statement 1.0%					Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-4,798.47	Total Order	-36,788.29
Terms								-0	-66.00	-24.1460	-119.28	-31,989.82

UCR Reference:

Bank: Citibank ZAR

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

2025/01/02	11:10:26
UserID:	MMLAND0
RS6SA001	ZA43000014