



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: Ninscor Five (Pty) Ltd

Tops Roadhouse 36159
Sh 3 78 Van der Riet Street
Oudtshoorn 6620

Consignee:

Tops Roadhouse 36159
Sh 3 78 Van der Riet Street
Oudtshoorn 6620

Buyer's VAT: 4960187096

Requested Date: 2023-11-24

Customer PO:

simpiwe

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	4.00	420.31	-13.75	243.94	1,626.24
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	2.00	233.90	-11.67	800.04	5,333.60
200202	Absolut Vodka Std 12x750ml 43%-14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	1.00	346.33	-14.67	298.50	1,989.98
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
Total VAT						101.88	
Total Including							679.20

Banking Details

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



Name:
Signature:
Date:

Alvise Green
4/12/23.

Received in good order on behalf of customer

Tax Invoice



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

143907.00



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South Africa

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statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

3,043.88

23,336.35
23,102.99



Tax Invoice

Doc No:

1458988

Date:

2023-11-24

Customer:

64531

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1333256 SO

Liquor License:

WCP/039353

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Nicole Groenewald
4/11/23

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20399818 2023-12-06 07:33:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS ROADHOUSE
Brief Description of Credit:
Principal Customer Code: 64531

Doc. Date: 2023-11-24 Doc. Ref: PRI1458988		GRV:		Credit Type: Credit		Invoice Amt: R 23336.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200702	Absolut Vodka Raspberri12x750ml 38%	EA	1	W2	Not Ordered / Dupl		2
200202	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		2
150202	Chivas Regal Whisky 12YO6x750ml	CA	6	W2	Not Ordered / Dupl		1
101252	Jameson Select Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		28
250230	Olmeca Silver12 X 750ml 43%	EA	1	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1458988 (6 Product Type)							38

Authorized by: _____
[date]

Pernod Ricard South Africa



Building 6, County 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 Roadhouse 36159
 Sh 3 78 Van der Riet Street

CONSIGNEE: Tops Roadhouse 36159
 Sh 3 78 Van der Riet Street

Oudtshoorn
 6620

Oudtshoorn
 6620

DOC NO: - 206232
 Date - 2023/12/06
 Customer - 64531
 Brn/Plt - SDGE
 Related P.O. -
 Order Nbr - 143907 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

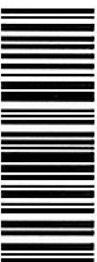
Val No. 4960187096

Request Date
 2023/12/06

Shipping Terms: 300 Medium
 Customer P.O.
 simplive

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 Select Reserve 12x750ml 43%	101252		CA	-2.00	406.5600	EA	-0	-18.00	-0.0594	-38.40	-9,757.44
2.000	Jameson Select Reserve 12x750ml 43%	101252		EA	-4.00	406.5600	EA	-0	-3.00	-0.0099	-6.40	-1,626.24
3.000	Ballantines Finest 12x750ml 43%	140400		CA	-2.00	222.2333	EA	-0	-18.00	-0.0383	-30.00	-5,333.60
4.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-2.00	226.5033	EA	-0	-1.50	-0.0037	-2.51	-453.01
5.000	Absolut Vodka Raspberry 12x750ml 38%	200702		EA	-2.00	226.5033	EA	-0	-1.50	-0.0037	-2.51	-453.01
6.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-1.00	331.6633	EA	-0	-4.50	-0.0156	-7.22	-1,989.98
7.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-3.00	226.4000	EA	-0	-2.25	-0.0055	-399.00	-679.20
					-16.00	2,046.4232		-0	-48.75	-0.1361	-486.04	-20,292.48
Terms	15 Days from statement 1.0%											
					Net Due	2024/01/15	Tax Rate	15 %	Sales Tax	-3,043.87	Total Order	-23,336.35
					Date							

UCR Reference:



2023/12/06 06:39:06
 UserID: MMLAND0
 R56SA001 ZA43000014