

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: 467044973



147435 CO

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

Buyer's VAT: 4660239791

Requested Date: 2024-08-26

Customer PO: lance

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

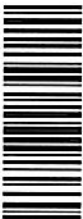
Doc No: 1505513
Date: 2024-08-27
Customer: 8319
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1375245 SO
Liquor License: WCP/031993

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	12.00	159.67	-5.67	277.21	1,848.04

Total VAT 547.59
COD Total 4,156.16
Total Including 4,198.14

Banking details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20417899 2024-08-30 09:29:16

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

Customer Name: TOPS SPAR STILBAAI

Brief Description of Credit:

Principal Customer Code: 8319

Doc. Date: 2024-08-27 Doc. Ref: PRI1505513 GRV: Credit Type: Credit Invoice Amt: R 4198.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475	Jameson Whiskey Standard12x375ml 43%	EA	1	W5	Client Returned		12
600101	Wyborowa Vodka12x750ml 43%	CS	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1505513 (2 Product Type)

13

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

DOC NO: - 211268

Date - 2024/08/30
Customer - 8319
Bm/Pt - SDGE
Related P.O. -
Order Nbr - 147435 CO
Currency - ZAR
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BUYER: Tops Stilbaai 35527
Sh 18A Fynbos Centre
Main Road

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

Stilbaai
6674

Stilbaai
6674

Vessel:
Container ID:

Vat. No. 4660239791

Request Date 2024/08/30
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	Wyborowa Vodka 12x750ml 43%	600101		CA	-1.00	150.2100	EA	-0	-9.00	-0.0257	-15.57	-1,802.52
2.000	Jameson Whiskey Standard 12x375ml 43%	101475		EA	-12.00	154.0033	EA	-0	-4.50	-0.0290	-8.10	-1,848.04
					-13.00	304.2133		-0	-13.50	-0.0547	-23.67	-3,650.56
Terms 15 Days from statement 1.0%					Net Due Date	2024/09/15	Tax Rate	15 %	Sales Tax	-547.58	Total Order	-4,198.14

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/30 09:32:55
UserID: MMLANDO
R56SA001 ZA43000014