

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



Tax Invoice

1429370
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buyer: Hyperception Properties 439 cc

Tops Melvilles 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay 6600

Consignee:

Tops Melvilles 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay 6600

Buyer's VAT: 4780239465

Requested Date: 2023-09-22

Customer PO:

Tyrone

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01

Total VAT	135.90	Total Including	1,041.91
COD Total			1,031.49

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20394660 2023-09-27 15:27:51

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 MELVILLE PLETT

Brief Description of Credit:

Principal Customer Code: 11050

Doc. Date: 2023-09-22 Doc. Ref: PRI1446416 GRV: S Credit Type: Credit Invoice Amt: R 1041.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	EA	1	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: PRI1446416 (1 Product Type) 4

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
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Melvilles 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay
6600

CONSIGNEE: Tops Melvilles 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay
6600

DOC NO: - 205062
Date - 2023/09/27
Customer - 11050
Brr/Pit - SDGE
Related P.O. -
Order Nbr - 142937 CO
Currency - ZAR
Page - 1

Vessel: Val No. 4780239465
Container ID: Request Date 2023/09/27
Shipping Terms: 300 Medium
Customer P.O. Tyrone

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-4.00	226.5033	EA	-0	-3.00	-0.0074	-5.02	-906.01
					-4.00	226.5033		-0	-3.00	-0.0074	-5.02	-906.01
Terms	15 Days from statement	1.0%			Net Due	2023/10/15	Tax Rate	15 %	Sales Tax	-135.90	Total Order	-1,041.91

UCR Reference:



2023/09/27 15:44:00
UserID: MMLANDIO
R56SA001 ZA43000014