



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: 4570144973

Buyer: Southcape Partners (Pty) Ltd

Tops Hartenbos 35883
11 Kaap De Goede Hoop Street
Hartenbos 6520

Consignee:

Tops Hartenbos 35883
11 Kaap De Goede Hoop Street
Hartenbos 6520

Buyer's VAT: 4260266616

Requested Date: 2023-11-13

Customer PO:

lance

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%



Tax Invoice

Doc No: 1456416

Date: 2023-11-13

Customer: 55812

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1330906 SO

Liquor License: WCP/038672

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	6.00	399.63	-9.42	2,107.15	14,047.68
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51

Total VAT	3,126.42	Total Including	23,969.20
COD Total			23,729.52

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Name:

Signature:

Date:

Received in good order on behalf of customer

Return credit - wanted 6 units

Total VAT	3,126.42	Total Including	23,969.20
COD Total			23,729.52

143657 CO

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20398617 2023-11-20 10:51:30

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 HARTENBOS

Brief Description of Credit:

Principal Customer Code: 55812

Doc. Date: 2023-11-13		Doc. Ref: PRI1456416		GRV: S		Credit Type: Credit		Invoice Amt: R 23969.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
200702	Absolut Vodka Raspberri12x750ml 38%	EA	1	W5	Client Returned		3		
200202	Absolut Vodka Std12x750ml 43%	CA	12	W5	Client Returned		2		
200007	Absolut Watermelon12x750ml 38%	EA	1	W5	Client Returned		3		
161104	Inverroche Gin Amber6x750ml 43%	CA	6	W5	Client Returned		6		
Total Number of Items to be credited on Document Ref: PRI1456416 (4 Product Type)								14	

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

BUYER: Tops Hartenbos 35883
11 Kaap De Goede Hoop Street

CONSIGNEE: Tops Hartenbos 35883
11 Kaap De Goede Hoop Street

Hartenbos
6520

Hartenbos
6520

DOC NO: - 205914
Date - 2023/11/20
Customer - 55812
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 143657 CO
Currency - ZAR
Page - 1

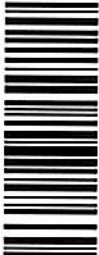
Vessel:
Container ID:

Vat No. 4260266616

Request Date 2023/1/20
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	Absolut Vodka Std 12x750ml 43%	200202		CA	-2.00	226.5033	EA	-0	-18.00	-0.0446	-30.12	-5,436.08
2.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-6.00	390.2133	EA	-0	-27.00	-0.0741	-51.30	-14,047.68
3.000	Absolut Vodka Raspberry 12x750ml 38%	200702		EA	-3.00	226.5033	EA	-0	-2.25	-0.0056	-3.76	-679.51
4.000	Absolut Watermelon 12x750ml 38%	200007		EA	-3.00	226.5033	EA	-0	-2.25	-0.0056	-3.76	-679.51
					-14.00	1,069.7232		-0	-49.50	-0.1299	-88.95	-20,842.78
Terms	15 Days from statement 1.0%				Net Due Date	2023/12/15	Tax Rate	15 %	Sales Tax	-3,126.42	Total Order	-23,969.20

UCR Reference:



2023/11/20 09:48:41
User ID: MMILANDO
RS6SA001 ZA43000014



Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

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
George 6529

Buyer's VAT:

4580183830

Requested Date:

2023-11-13

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

101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	12.00	425.79	-15.11	739.22	4,928.15
141930	Mally Con Arancia 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
141932	Mally Gin Rosa 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
146802	Mailbu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08

Total VAT

1,481.80

Total Including

11,360.56

COD Total

11,246.97

HEATHER PARK 1095

Goods Receipting

Tel: 044 870 0911 SPAR A/c 46095

Bank:

ABSA

Account No:

*****7386

Branch

632005

Date:

17/11/25

GRV No:

115257

Claim No:

71180

Received in good order on behalf of customer

Name:

Signature:

Date:

Tax Invoice



DISTRIBUTION
REG 0002813
REG 0002813

Doc No:

1456417

Date:

2023-11-13

Customer:

11305

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1330921 SO

Liquor License:

WCP/035167



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: Christopher Wayne Minkin

Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Consignee:

Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Buyer's VAT: 4280101561

Requested Date: 2023-11-13

Customer PO:

7567.105001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

149101 Red Heart Rum 12x750ml 5.1667

CA

75.00

173.74

-5.17

22,757.40

151,715.97

Total VAT

22,757.40

Total Including

174,473.37

COD Total

170,111.54



Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

Handwritten signature and date 17-11-23



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: Christopher Wayne Minklin

Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Consignee:

Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Buyer's VAT: 4280101561

Requested Date: 2023-11-15

Customer PO: 10353.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1456783

Date: 2023-11-15

Customer: 6898

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1331345 SO

Liquor License: WCP/029097

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43%.0000	EA	1.00	292.27	0.00	43.84	292.27
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
148103	Kahlua 16% 12x750ml 16%.0000	CA	1.00	221.03	0.00	397.85	2,652.36
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 74.6666	CA	1.00	591.72	-74.67	465.35	3,102.32

Total VAT 1,254.03
Total Including 9,614.26
COD Total 9,373.90

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:
Signature:

Date:



Received in good order on behalf of customer

Signature
17-11-23