



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: 1994/00426/07

Vat No: 4570144973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

144112

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

Requested Date: 2023-12-12

Customer PO:

lance

Buyer's VAT:

4660239791

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1463154
Date: 2023-12-12
Customer: 8319
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1336691 SO
Liquor License: WCP/031993

RETURNS ON INVOICE			
PRODUCT CODE	CITY TRUCK DAMAGES	QUANTITIES	REASON
141932		20 bts	NOT ORDERED
OCA 11312			

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	1.00	533.28	-37.00	74.44	496.28
141932	Malvy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141934	Malvy Con Limone 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141938	Malvy Gin Originale 43% 6X750ml 43% 4.2500	EA	23.00	342.71	-4.25	1,167.69	7,784.58
141930	Malvy Con Arancia 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	12.00	239.15	-12.75	407.52	2,716.80

Banking Details

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



Name: VAT REG NO. 4660239791
Signature: PO BOX 579, STILBAAI, 6674
Date: TEL: 028 754 1430 FAX: 028 754 1426

Received in good order on behalf of customer

2007/008599/07

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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Doc No: 1463154
Date: 2023-12-12
Customer: 8319
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1336691 SO
Liquor License: WCP/031993

Requested Date: 2023-12-12 **Customer PO:** lance **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,155.92	16,528.64
COD Total							16,363.37

CAULOVIN (Pty) Ltd LTD
STILBAAI SPAR

2007/008599/07
VAT REG NO: 4660239791
PO BOX 579, STILBAAI, 6674
TEL: 028 754 1430 FAX: 028 754 1426

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: 
Date: 14/12/23

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

RECOMMENDATION (P-14)-1D 11A

NO: **A** 715006

Elmo Ricard

STILBAAL SPAR

~~2007/008592/07~~

STORE CODE

TOWN

VAT REG NO 4660239791

STORE TEL

PO BOX 579, STILLSAAL, 6674

TEL NO:

TEL: 028 754 1430 FAX: 028 754 1423

1541

14/02/23

SUPPLIER INV NO:

1403154

SUPPLIER INV. DATE:

12/12/23

(Use a separate claim per supplier invoice).

GOODS HANDLED TO: STUA (PRINT NAME)
SIGNATURE: MOR (STUA) DATE: / /
VEHICLE REG. NO: FT 9790FS (NBI)

CLAIM PREPARED BY:

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)	
DATE	PERSON SPOKEN TO DETAILS

DATE _____

PERSON SPOKEN TO

DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrta.co.za



Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20401562 2023-12-20 15:34:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS STILBAAI

Brief Description of Credit:

Principal Customer Code: 8319

Doc. Date: 2023-12-12 **Doc. Ref:** PRI1463154 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16528.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141938	Malfy Gin Originale 43% 6X750ml 43%	EA	1	W2	Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: PRI1463154 (1 Product Type) **20**

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 Stilbaai 35527
Sh 18A Fynbos Centre
Main Road
Stilbaai
6674

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

Stilbaai
6674

DOC NO: - 206438
Date - 2023/12/20
Customer - 8319
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 144112 CO
Currency - ZAR

Page - 1

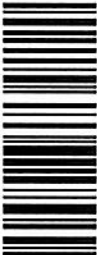
Vessel:
Container ID:

Vat No. 4660239791

Request Date		Shipping Terms: 300 Medium	
2023/12/20		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	Mally Gin Originale 43% 6X750ml 43%	141938		EA	-20.00	338.4600	EA	-0	-15.00	-0.0465	-28.00	-6,769.20
					-20.00	338.4600		-0	-15.00	-0.0465	-28.00	-6,769.20
Terms 15 Days from statement 1.0%					Net Due	2024/01/15	Tax Rate	15 %	Sales Tax	-1,015.38	Total Order	-7,784.58

UCR Reference:



2023/12/20 14:37:57
UserID: MMLANDO
RS6SA001 ZA43000014