

147669 00



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: 467014973

Tax Invoice

Buyer:
Tops Riversdal 36243
27 Main Road
Riversdal 6670

Consignee:
Tops Riversdal 36243
27 Main Road
Riversdal 6670

Doc No: 1509018
Date: 2024-09-17
Customer: 66736
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1378272 SO
Liquor License: WCP/043215

Buyer's VAT: 4710285950

Requested Date: 2024-09-12

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
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
Total VAT							Total including
							6,316.97
COD Total							6,253.79

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

STORE DROPSHIPMENT CLAIMS ONLY

No: A

TOWN Riverside

STORE TEL (028) 7131242 DATE 19/6/24

SUPPLIER INV. DATE: 17/9/24

TOTAL	B	5493--02	823-95	6316-97
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DATE: 19 / 9 / 24

(NBI)

SIGNATURE:

DATE	PERSON SPOKEN TO	DETAILS
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DETAILS

dcpinters.co.za

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

Abbatolir Road
George Industria
George
6530



044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

Jeremy@lrsa.co.za

REQUEST FOR CREDIT - CR20419213 2024-09-20 10:43:01

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 SPAR RIVERSDALE

Brief Description of Credit:

Principal Customer Code: 66736

Doc. Date: 2024-09-17 Doc. Ref: PRI1509018 GRV: Credit Type: Credit Invoice Amt: R 6316.97

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

250531	Olmeca Reposado 12x750ml 35%	EA	1	W2	Not Ordered / Dupl	6
250230	Olmeca Silver 12 X 750ml 43%	EA	1	W2	Not Ordered / Dupl	6
160200	The Glenlivet Founders Reserve 12x750ml 43%	EA	1	W2	Not Ordered / Dupl	6

Total Number of Items to be credited on Document Ref: PRI1509018 (3 Product Type)

18

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 Riversdal 36243
27 Main Road

Riversdal
6670

CONSIGNEE: Tops Riversdal 36243
27 Main Road

Riversdal
6670

DOC NO: - 211578

Date - 2024/09/20
Customer - 66736
Brn/Plt - SDGE
Related P.O. -
Order Nbr - 147669 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4710285950

Shipping Terms: 300 Medium
Customer P.O.
lance

Request Date
2024/09/20

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-6.00	448.1033	EA	-0	-4.50	-0.0164	-7.99	-2,688.62
2.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-6.00	233.7000	EA	-0	-4.50	-0.0111	-798.00	-1,402.20
3.000	Olmecca Reposado 12x750ml 35%	250531		EA	-6.00	233.7000	EA	-0	-4.50	-0.0115	-798.00	-1,402.20
											-1,603.99	-5,493.02
Terms 15 Days from statement 1.0%											15 % Sales Tax	-823.95
Net Due Date											Total Order	-6,316.97

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

2024/09/20 10:39:19
UserID: MMLAND0
R56SA001 ZA43000014

