



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: 1994/004229/07
Vat No: 4670144973

Buyer: Gliss Products cc
Tops Heidelberg 35879
3 Pentz Street
Heidelberg WC 6665

Consignee:
Tops Heidelberg 35879
3 Pentz Street
Heidelberg WC 6665

GLISS PRODUCTS CC T/A HEIDELBERG SPARE No:
GOODS RECEIVING
GRV No: 877 Code: 35879
Received By (Print) *[Signature]* Date: 2023/11/23
3 Pentz Str, Heidelberg, 6665 | P.O. Box 146
Tel: 028 722 1941 | Fax: 028 722 2000
Tax Reg No: 4450244019 | CC Reg No: 2005/149294/23

1457790
Date: 2023-11-20
Customer: SDGE
Branch / Plant: RG/0002813
Warehouse LL: 1332094 SO
Order No: WCP/032358
Liquor License:



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

123743 CO

Requested Date: 2023-11-20

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% 25.4167	EA	6.00	469.27	-25.42	399.47	2,663.12
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
Total VAT						977.05	7,490.72
COD Total							7,415.81

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE.

NO: A 703254

STORE NAME THE PUB & SPA STORE CODE

3	5	5	7	9
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TOWN W.C.

STORE TEL (085) 7201941. DATE 23/11/23

SUPPLIER INV. DATE: 2/11/22 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: SPM (PRINT NAME)
SIGNATURE: SPM DATE: 23/11/23
VEHICLE REG. NO: FZ117105 (NBI)
CLAIM PREPARED BY: [Signature]
SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

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 - CR20399297 2023-11-24 13:57:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS HEIDELBERG

Brief Description of Credit:

Principal Customer Code: 52429

Doc. Date: 2023-11-20 Doc. Ref: PRI1457790 GRV: 97 Credit Type: Part Credit Invoice Amt: R 7490.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	EA	1	W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: PRI1457790 (1 Product Type)

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 Heidelberg 35879
3 Pentz Street

CONSIGNEE: Tops Heidelberg 35879
3 Pentz Street

Heidelberg WC
6665

Heidelberg WC
6665

DOC NO: - 206021
Date - 2023/11/24
Customer - 52429
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 143743 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4450244019

Request Date
2023/11/24

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		EA	-6.00	226.5033	EA	-0	-4.50	-0.0112	-7.53	-1,359.02
					-6.00	226.5033		-0	-4.50	-0.0112	-7.53	-1,359.02
Terms	15 Days from statement 1.0%				Net Due Date	2023/12/15	Tax Rate	15 %	Sales Tax	-203.85	Total Order	-1,562.87

UCR Reference:



2023/11/24 13:03:00
UserID: MMLANDO
RS6SA001 ZA43000014