



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: 4670146973



147310 CO

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

Requested Date:
2024-08-07

Customer PO:
lance

Currency:
ZAR

Payment Term:
15 Days from
statement 1.0%

Doc No: 1503251
Date: 2024-08-13
Customer: 8319
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1372751 SO
Liquor License: WCP/031993

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 70.0000	CA DL24194	3.00	550.31	-70.00	216.14	1,440.93
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5040	CA DL24195	3.00	584.54	-82.50	225.92	1,506.11

Total VAT 442.06
Total Including 3,389.10
COD Total 3,355.21

Banking Details

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



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@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20416916 2024-08-16 11:37:42

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 SPAR STILBAAI

Brief Description of Credit:

Principal Customer Code: 8319

Doc. Date: 2024-08-13 Doc. Ref: PRI1503251 GRV: Credit Type: Credit Invoice Amt: R 3389.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	EA	1	W2	Not Ordered / Dupl		3
162104	Malibu Pineapple Sunrise6x(4x300ml) 5%	EA	1	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1503251 (2 Product Type)							6

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
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 211120

Date - 2024/08/16
Customer - 8319
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 147310 CO
Currency - ZAR
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BUYER: Tops Stilbaai 35527
Sh 18A Fynbos Centre
Main Road

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

Stilbaai
6674

Stilbaai
6674

Vessel:

Vat. No. 4660239791

Container ID:

Shipping Terms: 300 Medium

Request Date
2024/08/16

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	Mailbu Pineapple Sunrise 6x(4x300ml) 5%	162104	DL24194	CA	-3.00	480.3100	CA	-0	-21.60		-22.61	-1,440.93
2.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	DL24195	CA	-3.00	502.0360	CA	-0	-21.60		-22.61	-1,506.11
					-6.00	982.3460		-0	-43.20	0.0000	-45.22	-2,947.04
Terms 15 Days from statement 1.0%					Net Due Date	2024/09/15	Tax Rate	15 %	Sales Tax	-442.06	Total Order	-3,389.10

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



2024/08/16 12:02:14
UserID: MMLANDO
R56SA001 ZA43000014