



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: 4670144973



142158 CD

Tax Invoice

Buyer: Ninscor Five (Pty) Ltd

Tops Roadhouse 36159
Sn 3 78 Van der Riet Street
Oudtshoorn 6620

Consignee:

Tops Roadhouse 36159
Sn 3 78 Van der Riet Street
Oudtshoorn 6620

Doc No:

1434961

Date:

2023-07-20

Customer:

64531

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1310375 SO

Liquor License:

WCP/039353

Buyer's VAT:

4960187096

Requested Date: 2023-07-14

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
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	4.00	420.31	-13.75	243.94	1,626.24
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	1.00	233.90	-8.67	405.42	2,702.80

Total VAT

1,739.02

Total Including

13,332.46

COD Total

13,199.14

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Allice Evans
04/07/2023

Send back.
Duplicate OK

Abbatour Road
George Industria
George
6530



Abbatour Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20390539 2023-07-25 12:37:19

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 ROADHOUSE

Brief Description of Credit:

Principal Customer Code: 64531

Doc. Date: 2023-07-20 Doc. Ref: PRI1434961 GRV: S Credit Type: Credit Invoice Amt: R 13332.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W5	Client Returned		1
101252	Jameson Select Reserve12x750ml 43%	EA	1	W5	Client Returned		4
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1434961 (3 Product Type) 7

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 Roadhouse 36159
Sh 3 78 Van der Riet Street

CONSIGNEE: Tops Roadhouse 36159
Sh 3 78 Van der Riet Street

Oudtshoorn
6620

Oudtshoorn
6620

Vat No. 4960187096

Vessel:
Container ID:

Request Date 2023/07/26
Shipping Terms: 300 Medium
Customer P.O. simplive

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43%	101252	EA	-4.00	406.5600	EA	-0.0099	-0	-3.00	-0.0099	-6.40	-1.626.24
2.000	Jameson Standard 750ml 12x750ml 43%	101500	CA	-2.00	302.6834	EA	-0.0540	-0	-18.00	-0.0540	-31.40	-7.264.40
3.000	Ballantines Finest 12x750ml 43%	140400	CA	-1.00	225.2333	EA	-0.0191	-0	-9.00	-0.0191	-15.00	-2.702.80
				-7.00	934.4767			-0	-30.00	-0.0830	-52.80	-11.593.44
Terms 15 Days from statement 1.0%					Net Due Date	2023/08/15	Tax Rate	15 %	Sales Tax	-1.739.02	Total Order	-13.332.46

UCR Reference:



2023/07/26 16:25:36
UserID: MMLANDO
R56SA001 ZA43000014

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