



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

142209 CO

Buyer: Ninscor Five (Pty) Ltd

Tops Oudtshoorn 35920

Sh 3-90 Voortrekker Road

Wesbank

Oudtshoorn 6625

Consignee:

Tops Oudtshoorn 35920

Sh 3 90 Voortrekker Road

Wesbank

Oudtshoorn 6625

Buyer's VAT:

4960187096

Requested Date:

2023-07-21

Customer PO:

simpive

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200000	Absolut Lime 12x750ml 40% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
Total VAT							12,502.98
COD Total							12,377.94
Total Including							2,718.04

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20390942 2023-08-01 10:24:51

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 OUDTSHOORN

Brief Description of Credit:

Principal Customer Code: 55477

Doc. Date: 2023-07-27 Doc. Ref: PRI1436292 GRV: Credit Type: Credit Invoice Amt: R 12503

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200000	Absolut Lime12x750ml 40%	CA	12	W5	Client Returned		1
200702	Absolut Vodka Raspberri12x750ml 38%	CA	12	W5	Client Returned		1
200202	Absolut Vodka Std12x750ml 43%	CA	12	W5	Client Returned		1
200007	Absolut Watermelon12x750ml 38%	CA	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1436292 (4 Product Type) 4

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 Oudshoorn 35920
Sh 3-90 Voortrekker Road

CONSIGNEE: Tops Oudshoorn 35920
Sh 3-90 Voortrekker Road

DOC NO: - 204207

Date - 2023/08/01

Customer - 55477

Brn/Plt - SDGE

Related P.O. -

Order Nbr - 142209 CO

Currency - ZAR

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Vessel:
Container ID:

Vat No: 4960187096

Request Date
2023/08/01

Shipping Terms: 300 Medium
Customer P.O.
simpiwe

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 Lime 12x750ml 40%	200000		CA	-1.00	226.5033	EA	-0	-9.00	-0.0223	-16.00	-2,718.04
2.000	Absolut Vodka Raspberi 12x750ml 38%	200702		CA	-1.00	226.5033	EA	-0	-9.00	-0.0223	-15.49	-2,718.04
3.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	226.5033	EA	-0	-9.00	-0.0223	-15.06	-2,718.04
4.000	Absolut Watermelon 12x750ml 38%	200007		CA	-1.00	226.5033	EA	-0	-9.00	-0.0223	-16.00	-2,718.04
					-4.00	906.0132		-0	-36.00	-0.0892	-62.55	-10,872.16
Terms 15 Days from statement 1.0%					Net Due Date	2023/09/15	Tax Rate	15 %	Sales Tax	-1,630.82	Total Order	-12,502.98

UCR Reference:



2023/08/01 10:30:48
UserID: MMLANDCO
R565A001 ZA43000014

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