147309 CO

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

Tax Invoice

Pull in S/B
CN:17050

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

Doc No:	1503255
Date:	2024-08-13
Customer:	8319
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1373066 SO
Liquor License:	WCP/031993

Requested Date: 2024-08-12 **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
300122	Bumbu XO 2 Glasses Gift Set 5x750ml 43% 108.0000	EA	2.00	599.99	-108.00	147.60	983.98
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.0000	CA DL24194	3.00	550.31	-70.00	216.14	1,440.93
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5040	CA DL24195	3.00	584.54	-82.50	225.92	1,506.11
						Total VAT	**Total Including**
						799.99	6,133.20
						COD Total	6,071.86

Not Orderd

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

044 874 3246
Jeremy@lrsa.co.za

Líquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20416920 2024-08-16 11:36:04

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 STILBAAI

Brief Description of Credit:

Principal Customer Code: 8319

Doc. Date: 2024-08-13 **Doc. Ref:** PRI1503255 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6133.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	EA	1	W2	Not Ordered / Dupl		3
300122	Bumbu XO 2 Glasses Gift Set5x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
162104	Malibu Pineapple Sunrise6x(4x300ml) 5%	EA	1	W2	Not Ordered / Dupl		3
250451	Olmeca Chocolate12x750ml 20% ZA	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: PRI1503255 (4 Product Type) 14

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

DOC NO:	- 211119
Date	- 2024/08/16
Customer	- 8319
Brn/Plt	- SDGE
Related P.O.	-
Order Nbr	- 147309 CO
Currency	- ZAR
Page	- 1

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

Stilbaai
6674

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

Stilbaai
6674

Vessel:
Container ID:

Vat. No. 4660239791

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/08/16	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	Bumbu XO 2 Glasses Gift Set 5x750ml 43%	300122		EA	-2.00	491.9900	EA	-0	-1.50	-0.0155	-4.50	-983.98
2.000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	DL24194	CA	-3.00	480.3100	CA	-0	-21.60		-22.61	-1,440.93
3.000	Olmeca Chocolate 12x750ml 20% ZA	250451		EA	-6.00	233.7000	EA	-0	-4.50	-0.0115	-8.22	-1,402.20
4.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	DL24195	CA	-3.00	502.0360	CA	-0	-21.60		-22.61	-1,506.11
					-14.00	1,708.0360		-0	-49.20	-0.0270	-57.94	-5,333.22

Terms	15 Days from statement 1.0%	Net Due Date	2024/09/15	Tax Rate	15 %	Sales Tax	-799.98	Total Order -6,133.20

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

2024/08/16 11:50:54
UserID: MMLANDO
R56SA001 ZA43000014