

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



146135 co

Tax Invoice

Buyer: Sedgelyfield Partners (Pty) Ltd
Tops Sedgelyfield 46209
cnr Vink & Main Service Road
Sedgelyfield
George 6573

Consignee: Tops Sedgelyfield 46209
cnr Vink & Main Service Road
Sedgelyfield
George 6573

Doc No: 1484867
Date: 2024-04-23
Customer: 65523
Branch / Plant: SDGE
Warehouse Lt: RG/0002813
Order No: 1355153 SO
Liquor License: WCP/042840

Buyer's VAT: 4580288084

Requested Date: 2024-04-18

Customer PO: TYRONE

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	EA	4.00	248.73	-14.92	140.29	935.25
141932	Malibu Gin Rosa 6x750ml 43% 4.2500 ✓	EA	1.00	349.62	-4.25	51.81	345.37
141938	Malibu Gin Originale 43% 6x750ml 43% 4.2500 ✓	EA	1.00	349.62	-4.25	51.81	345.37
300103	Luc Belaire Gold 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	377.99
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	377.99
Total VAT						357.31	2,739.27
COD Total							2,711.87
Total Including							377.99

Banking Details

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

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 - CR20410352 2024-04-26 13:16:09

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 SEDGEFIELD

Brief Description of Credit:

Principal Customer Code: 65523

Doc. Date: 2024-04-23 Doc. Ref: PRI1484867 GRV: Credit Type: Credit Invoice Amt: R 2739.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200000	Absolut Lime12x750ml 40%	EA	1	W2	Not Ordered / Dupl		4
300103	Luc Belaire Gold6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		1
300101	Luc Belaire Rose6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		1
141938	Malfy Gin Originale 431x750ml 43%	EA	1	W2	Not Ordered / Dupl		1
141932	Malfy Gin Rosa6x750ml 43%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1484867 (5 Product Type) 8

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 Sedgfield 46209
cnr Vink & Main Service Road

CONSIGNEE: Tops Sedgfield 46209
cnr Vink & Main Service Road

Sedgfield
George
6573

Sedgfield
George
6573

DOC NO: - 209533

Date - 2024/04/26
Customer - 65523
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 146135 CO
Currency - ZAR
Page - 1

Vessel:

Vat. No. 4580288084

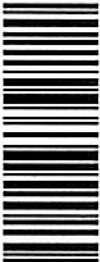
Container ID:

Request Date
2024/04/26

Shipping Terms:
Customer P.O.
TYRONE

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		EA	-4.00	233.8133	EA	-0	-3.00	-0.0074	-5.02	-935.25
2.000	Mafy Gin Rosa 6x750ml 43%	141932		EA	-1.00	345.3700	EA	-0	-0.75	-0.0023	-1.40	-345.37
3.000	Mafy Gin Originale 43% 6x750ml 43%	141938		EA	-1.00	345.3700	EA	-0	-0.75	-0.0023	-1.40	-345.37
4.000	Luc Belaire Gold 6x750ml 12.5%	300103		EA	-1.00	377.9867	EA	-0	-0.75	-0.0027	-1.56	-377.99
5.000	Luc Belaire Rose 6x750ml 12.5%	300101		EA	-1.00	377.9867	EA	-0	-0.75	-0.0027	-2.07	-377.99
					-8.00	1,680.5267		-0	-6.00	-0.0174	-11.45	-2,381.97
Terms	15 Days from statement 1.0%				Net Due Date	2024/05/15	Tax Rate	15 %	Sales Tax	-357.30	Total Order	-2,739.27

UCR Reference:



2024/04/26 13:12:27
UserID: MMLANDO
R56SA001 ZA43000014