



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



14613860

Tax Invoice

Buyer: Excluwin Liquors (Pty) Ltd

Tops Riversdal
27 Main Road
Riversdal 6670

Consignee:

Tops Riversdal
27 Main Road
Riversdal 6670

Requested Date:

2024-04-22

Customer PO:

ance

Buyer's VAT:

4710285950

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1484872

Date:

2024-04-23

Customer:

66736

Branch / Plant:

SDGE

Warehouse LL:

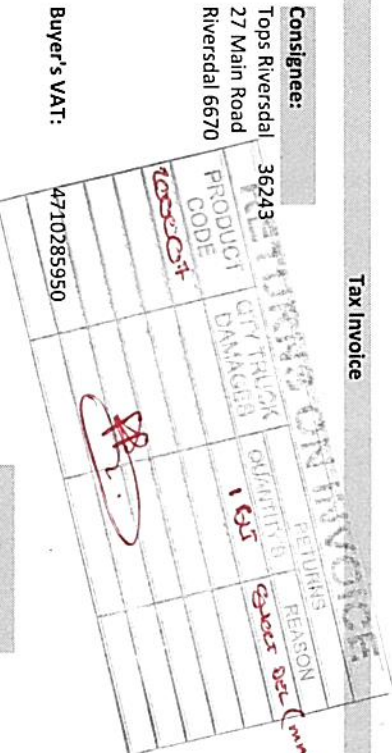
RG/0002813

Order No:

135571450

Liquor License:

WCP/043215



Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

400150	Pernod 12x750ml 40% .0000	EA	1.00	222.76	0.00	33.41	222.76
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
200007	Absolut Vodka Watermelon 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81

Total VAT

348.92

Total Including

2,675.10

COD Total

2,648.35

Banking Details

EXCLUWIN LIQUORS (PTY) LTD
T/A TOPS RIVERSDAL
WCP/043215 • STORE CODE 36243
P.O. BOX 443 • 27 MAIN ROAD
RIVERSDAL. 6670

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

VAT REG NO: 4710285950

CO. REG. NO: 2019/092245/07

TEL: 028-7131242



Name:

Signature:

Date:

Approved

Signature

Date

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 - CR20410357 2024-04-26 13:35:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR RIVERSDALE

Brief Description of Credit:

Principal Customer Code: 66736

Doc. Date: 2024-04-23 Doc. Ref: PRI1484872 GRV: S Credit Type: Part Credit Invoice Amt: R 2675.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200007	Absolut Vodka Watermelon12x750ml 38%	EA	1	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PRI1484872 (1 Product Type)

1

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 Riversdal 36243
27 Main Road
Riversdal
6670

CONSIGNEE: Tops Riversdal 36243
27 Main Road
Riversdal
6670

DOC NO: - 209535
Date - 2024/04/26
Customer - 66736
Brn/Pit - SDGE
Related P.O. -
Order Nbr - 146138 CO
Currency - ZAR

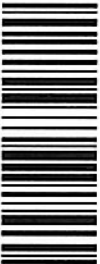
Vessel:
Container ID:

Vat No. 4710285950

Shipping Terms: 300 Medium
Request Date 2024/04/26
Customer P.O. ance

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 Vodka Watermelon 12x750ml 38%	200007		EA	-1.00	233.8133	EA	-0	-0.75	-0.0019	-1.26	-233.81
					-1.00	233.8133		-0	-0.75	-0.0019	-1.26	-233.81
Terms	15 Days from statement 1.0%			Net Due Date	2024/05/15	Tax Rate	15 %	Sales Tax	-35.07	Total Order	-268.88	

UCR Reference:



2024/04/26 13:31:47
UserID: MMLAND0
RS65A001 ZA43000014