



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



146149 CO

Tax Invoice

Buyer: Eden Retail Group (Pty) Ltd

Tops Wellington Square 46192
cnr Wellington & Stockenstr Street
Bodorp
George 6529

Consignee:

Tops Wellington Square 46192
cnr Wellington & Stockenstr Street
Bodorp
George 6529

Buyer's VAT:

4810283533

Requested Date: 2024-04-22

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

148103

Kahlua 12x750ml 16% 1.8333

CA

1.00

235.65

-1.83

420.87

2,805.80

Total VAT

420.87

Total Including

3,226.67

COD Total

3,194.40

no order

Thank you

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

Jeremy@lrta.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20410385 2024-04-29 12:05:44

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 WELLINGTON SQU

Brief Description of Credit:

Principal Customer Code: 62770

Doc. Date: 2024-04-23 Doc. Ref: PRI1485237 GRV: 5 Credit Type: Credit Invoice Amt: R 3226.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
148103	Kahlua12x750ml 16%	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1485237 (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

DOC NO: - 209551

BUYER: Tops Wellington Square 46192
cnr Wellington & Stockenström Streets

CONSIGNEE: Tops Wellington Square 46192
cnr Wellington & Stockenström Streets

Bodorp
George
6529

Bodorp
George
6529

Date - 2024/04/29
Customer - 62770
Bm/Pt - SDGE
Related P.O. -
Order Nbr - 146149 CO
Currency - ZAR

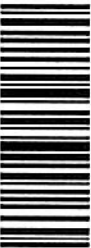
Page - 1

Vessel: Val. No. 4810283533
Container ID:

Request Date	Shipping Terms: 300 Medium	Customer P.O.
2024/04/29		simpwve

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Kahlua 12x50ml 16%	148103		CA	-1.00	233.8167	EA	-0	-9.00	-0.0243	-15.99	-2,805.80
					-1.00	233.8167		-0	-9.00	-0.0243	-15.99	-2,805.80
Terms	15 Days from statement 1.0%				Net Due	2024/05/15	Tax Rate	15 %	Sales Tax	-420.87	Total Order	-3,226.67

UCR Reference:



2024/04/29 12:02:31
User ID: MMLAND0
R56SA001 ZA43000014