

**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

Buyer: Southern Fresh Foods cc
Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

Consignee:
Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

Doc No: 1551439
Date: 2025-04-23
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1416541 SO
Liquor License: KZNL/0411144003

Buyer's VAT: 4160141539

151700

Requested Date: 2025-04-22 **Customer PO:** Kuben **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88
200702	Absolut Raspberri 12x750ml 38% 15.4167	EA	3.00	256.51	-15.42	108.49	723.28
141930	Malfy Con Arancia 6x750ml 43% 4.1667	CA	1.00	349.63	-4.17	310.92	2,072.78
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	2.00	584.54	-33.00	165.46	1,103.08
162103	Malibu Pina Colada 6x(4x300ml) 5% 31.0000	CA	1.00	550.31	-31.00	77.90	519.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 31.0000	CA	1.00	550.31	-31.00	77.90	519.31
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	CA	3.00 3.00	571.71	-26.33	2,945.03	19,633.56
270501	Martell VS 12x750ml 40% 25.0000	CA	4.00	414.75	-25.00	2,806.20	18,708.00

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

WALDE OLPOC

AK



C4

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____


Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 802 0620
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Doc No: 1551439
Date: 2025-04-23
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1416541 50
Liquor License: KZNLA/0411144003

Buyer's VAT: 4160141539

Requested Date: 2025-04-22

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeqa Silver 12x750ml 43% 13.1667	EA	6.00	254.15	-13.17	216.89	1,445.90
						Total VAT	Total Including
						7,025.57	53,862.67
						COD Total	53,324.03

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



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Name: _____
Signature: _____
Date: _____


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South Africa

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Customer: 10086
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200702	Absolut Raspberri 12x750ml 38% 15.4167	EA	3.00	256.51	-15.42	108.49	723.28
141930	Malfy Con Arancia 6x750ml 43% 4.1667	CA	1.00	349.63	-4.17	310.92	2,072.78
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	2.00	584.54	-33.00	165.46	1,103.08
162103	Malibu Pina Colada 6x(4x300ml) 5% 31.0000	CA	1.00	550.31	-31.00	77.90	519.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 31.0000	CA	1.00	550.31	-31.00	77.90	519.31
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	CA	3.00	571.71	-26.33	2,945.03	19,633.56
270501	Martell VS 12x750ml 40% 25.0000	CA	4.00	414.75	-25.00	2,806.20	18,708.00

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



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Name: _____
Signature: _____
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Date: 2025-04-23
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1416541 SO
Liquor License: KZNLA/0411144003

Buyer's VAT: 4160141539

Requested Date: 2025-04-22

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 13.1667	EA	6.00	254.15	-13.17	216.89	1,445.90
						Total VAT	Total including
						7,025.57	53,862.67
						COD Total	53,324.03

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 4086

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse.

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>4251</u>	VEHICLE REG No: <u>HR 32 ZD GP</u>
CUSTOMER	DATE RECEIVED <u>25-04-25</u>

UPLIFNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cooper 24 & Tito Tinto 400ml</u>	5				<u>NO STOCK IN THE U/A (IN 269478)</u>
2)					
3) <u>Jameson (Whisky STD (2x750ml))</u>	1				} <u>NOT ORDERED (ISS 1439)</u>
4) <u>Absolut Raspberry (2x750ml)</u>		3			
5) <u>Malfy Cow Antonio (6x750ml)</u>	1				
6) <u>Absolut Passion Fruit (6x300ml)</u>	2				
7) <u>Malibu Pina Colada (6x300ml)</u>	1				
8) <u>Malibu Sperry 3 Degree (6x300ml)</u>	1				
9) <u>The Glenlivet 12V (2x750ml)</u>		3			
10) <u>Martel VS (2x750ml)</u>	4				
11) <u>Onice Silver (2x750ml)</u>		6			
12)					
13) <u>Inverche Amber (6x750ml)</u>	1				<u>IN CORRECT ORDER (ISS 1426)</u>
14)					
15)					
16) <u>Bibbinger Empty Keg 30L</u>		907			
17) <u>Erduger Empty Keg 30L</u>		16			
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57150

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mikambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4251</u>	VEHICLE REG No: <u>HR 327D GP</u>

CUSTOMER	DATE RECEIVED <u>25-04-26</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) 10 Martell VS 750ml	4				
2) Malibu Cowgirl 750 ml	1				
3) Jameson STD 375 ml	1				
4) Olmecs Silver		6			NOT ORDERED
5) Absolute raspberry		3			
6) The Glenlivet 12	3				
7) Malibu Pine (colored) (6x4x30)	1				
8) Malibu Strawberry Orange	1				
9) Absolut O'fruit	2				
10)					
11) 10 Inverloch Arter	1				NOT ORDERED
12)					
13) Endless Key Empty 30L	10				
14) 10 But burner Empty keg 30L	2				
15)					
16) Full invoice returned					RA1170387
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Dubois</u>	DRIVER: <u>Mikambo</u>
TIME COMPLETED: _____	PAGE: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR75138 2025-04-25 20:31:48

LOAD SHEET Reference - LSID 4251, DATE Delivered - 2025-04-25

Reg. No. HR32ZDGP **Truck Description** CRONER PKE 250 **Load Capacity** 6 **Driver Name** C.D. NGCOBC **Dispatcher** **Checker**

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR TIFFANYS

Brief Description of Credit:

Principal Customer Code: 10086

Doc. Date: 2025-04-23 **Doc. Ref:** PRI1551439 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 53862.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6	CS	1	W2	Not Ordered / Dupl	L25015	2
200702U	Absolut Raspberri12x750ml 38	EA	1	W2	Not Ordered / Dupl		3
101475	Jameson Whiskey Std12x375ml 43	CS	12	W2	Not Ordered / Dupl		1
141930	Malfy Con Arancia6x750ml 43	CS	6	W2	Not Ordered / Dupl		1
162103	Malibu Pina Colada6x(4x300ml) 5	CS	1	W2	Not Ordered / Dupl	L24161	1
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5	CS	1	W2	Not Ordered / Dupl	L24326	1
270501	Martell VS12x750ml 40	CS	12	W2	Not Ordered / Dupl		4
250230U	Olmecca Silver12x750ml 43	EA	1	W2	Not Ordered / Dupl		6
160401	The Glenlivet 12YO12x750ml 43	CS	12	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1551439 (9 Product Type) **22**

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 Tiffany's 11694
 Sh 2 Tiffanys at Salt Rock S/C
 cnr N2 & Salt Rock Road

Umhlali
 4391

CONSIGNEE: Tops Tiffany's 11694
 Sh 2 Tiffanys at Salt Rock S/C
 cnr N2 & Salt Rock Road

Umhlali
 4391

DOC NO: - 217257
 Date - 2025/05/05
 Customer - 10086
 Brn/Plt - KZND
 Related P.O. -
 Order Nbr - 151700 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat No. 4160141539

Shipping Terms: 100 High

Request Date
 2025/05/05

Customer P.O.
 Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Std 12x375ml 43%	101475		CA	-1.00	175.9900	EA	-0	-4.50	-0.0290	-8.84	-2,111.88
2.000	Absolut Raspberri 12x750ml 38%	200702		EA	-3.00	241.0933	EA	-0	-2.25	-0.0056	-3.76	-723.28
3.000	Maily Con Arancia 6x750ml 43%	141930		CA	-1.00	345.4633	EA	-0	-4.50	-0.0139	-9.60	-2,072.78
4.000	Absolut Berry Vodkarita 6x(4x300ml) 6%	162100	L25041	CA	-2.00	551.5400	CA	-0	-14.40		-15.07	-1,103.08
5.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24129	CA	-2.00	551.5400	CA	-0	-14.40	-0.0194	-15.07	-1,103.08
6.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L24161	CA	-1.00	519.3100	CA	-0	-7.20	-0.0146	-7.54	-519.31
7.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24326	CA	-1.00	519.3100	CA	-0	-7.20	-0.0146	-7.54	-519.31
8.000	The Glenlivet 12YO 12x750ml 43%	160401		CA	-3.00	545.3767	EA	-0	-27.00	-0.0959	-50.10	-19,633.56
9.000	Martell VS 12x750ml 40%	270501		CA	-4.00	389.7500	EA	-0	-36.00	-0.1357	-67.20	-18,708.00
10.000	Olmecca Silver 12x750ml 43%	250230		EA	-6.00	240.9833	EA	-0	-4.50	-0.0111	-798.00	-1,445.90
					-24.00	4,080.3566		-0	-121.95	-0.3398	-982.72	-47,940.18

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/05/05 18:45:13

UserID: MBELED

R56SA001 ZA43000014



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 Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road

Umhlali
4391

CONSIGNEE: Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road

Umhlali
4391

DOC NO: - 217257
Date - 2025/05/05
Customer - 10086
Bm/Plt - KZND
Related P.O. -
Order Nbr - 151700 CO
Currency - ZAR
Page - 2

Vessel:
Container ID:

Vat. No. 4160141539

Shipping Terms: 100 High

Request Date
2025/05/05

Customer P.O.
Kuben

Terms	15 Days from statement 1.0%	Net Due Date	2025/06/15	Tax Rate	15 %	Sales Tax	-7,191.03	Total Order	-55,131.21
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UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/05/05 18:45:13

UserID: MBELED

R56SA001 ZA43000014



**Pernod Ricard
South Africa**

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Doc No: 1551620
Date: 2025-04-24
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1416843 SO
Liquor License: NLA Ref : 18421

**Liquor Runners Durban
DEBRIEFED**

Signed

151704

Buyer's VAT: 4420106777

Requested Date: 2025-04-23

Customer PO: 1178007046

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 6x750ml 43% 4.1667	CA	10.00	349.63	-4.17	3,109.17	20,727.80
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	CA	22.00	484.92	-21.83	18,338.23	122,254.89
150500	Chivas Regal XV 6x750ml 43% 12.3333	CA	24.00	590.69	-12.33	12,492.50	83,283.36
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	40.00	382.10	-12.58	26,605.20	177,368.02
161100	Inverroche Gin Classic 6x750ml 43% 9.5000	CA	56.00	399.63	-9.50	19,662.55	131,083.68
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA	252.00	399.63	-9.50	88,481.48	589,876.56
101380	Green Spot Whiskey 6x750ml 43% .8333	CA	1.00	872.83	-0.83	784.80	5,231.98
270501	Martell VS 12x750ml 40% 25.0000	CA	60.00	414.75	-25.00	42,093.00	280,620.00

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



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Name: _____
Signature: _____
Date: _____



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Doc No: 1551620
Date: 2025-04-24
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1416843 SO
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2025-04-23

Customer PO: 1178007046

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 31.0000	CA	12.00	581.31	-31.00	990.56	6,603.72
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	24.00	617.54	-33.00	2,104.34	14,028.96
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	67.00	617.54	-33.00	5,874.63	39,164.18
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 31.0000	CA	10.00	581.31	-31.00	825.47	5,503.10
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	275.00	465.25	-14.00	223,368.75	1,489,125.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	336.00	335.31	-11.92	195,588.27	1,303,921.79
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	CA	44.00	441.72	-15.75	33,736.82	224,912.16
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	375.00	233.90	-23.67	141,907.48	946,049.85
141203	Beefeater Dry 12x750ml 44% 3.0833	CA	4.00	256.03	-3.08	1,821.22	12,141.44
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	22.00	174.27	-11.17	3,229.45	21,529.64

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Account No: *****6023
Branch: SOUTH AFRICA



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Signature: _____
Date: _____

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Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Doc No: 1551620
Date: 2025-04-24
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1416843 50
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2025-04-23

Customer PO: 1178007046

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	40.00	361.24	-11.00	12,608.64	84,057.60
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	CA	20.00	979.60	-24.50	17,191.80	114,612.00
200702	Absolut Raspberri 12x750ml 38% 15.4167	CA	9.00	256.51	-15.42	3,905.71	26,038.08
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	12.00	760.18	-50.67	7,662.74	51,084.96

Total VAT	Total Including
862,382.81	6,611,601.59
COD Total	6,512,427.56

SHIPTO

DATE: 28/04/25 GATEPASS: 052974
 INBOUND DEL NO: 0276263448
 SSR NO: 8143031798
 GRV NO: 304961 RECEIPT NO: 71827
 NO. OF CARTONS: 2463 CLAIM NO: 496131

Banking Details: CONTENTS NOT CHECKED
 THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

Bank: CIB ZAR
 Account No: 6023
 Branch: SOUTH AFRICA

Signature: *S. Shama*
 FULL SIGNATURE: _____
 STAFF No: _____



Received in good order on behalf of customer

Name: _____
 Signature: _____
 Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4096

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MCC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>45290</u>	VEHICLE REG No:
CUSTOMER <u>Shelton DC</u>	DATE RECEIVED <u>28/05/88</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>White Star 3000</u>	<u>12</u>				<u>Shelton DC</u>
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____
TIME COMPLETED: 16 PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR75437 2025-04-28 16:19:32

LOAD SHEET Reference - LSID 4290, DATE Delivered - 2025-04-28

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HMJ082FS ACTROS 2640LS/33 32 S. ZEKA

Reason for Credit: Return - Within Expiry Date

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: 40646

Doc. Date: 2025-04-24 Doc. Ref: PRI1551620 GRV: 304961 Credit Type: Part Credit Invoice Amt: R 6611600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	Malibu Pina Colada6x(4x300ml) 5	CS	1	RZ	Return - Within Ex	L24161	12

Total Number of Items to be credited on Document Ref: PRI1551620 (1 Product Type) 12

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: Canelands Dry Goods DC (36102)
224 New Glasgow Road

Canelands
Verulam
4339

CONSIGNEE: Canelands Dry Goods DC (36102)
224 New Glasgow Road

Canelands
Verulam
4339

DOC NO: - 217261

Date - 2025/05/05
Customer - 40646
Brn/Plt - KZND
Related P.O. -
Order Nbr - 151704 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms: .

Request Date
2025/05/05

Customer P.O.
1178007046

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mallbu Pina Colada 6x(4x300m) 5%	162103	L24161	CA	-12.00	550.3100	CA	-0	-86.40	-0.1750	-90.43	-6,603.72
					-12.00	550.3100		-0	-86.40	-0.1750	-90.43	-6,603.72
Terms	30 Days from statement 1.5%				Net Due Date	2025/05/30	Tax Rate	15 %	Sales Tax	-990.56	Total Order	-7,594.28

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/05/05 18:45:13

UserID: MBELED

R56SA001 ZA43000014