



Vat No: 4670144973

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

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

Buyer's VAT: 4160141539

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No:	1518452
Date:	2024-10-28
Customer:	10086
Branch / Plant:	KZND
Warehouse LI:	Ref : 1725
Order No:	1388806 SO
Liquor License:	KZNLA/0411144003

Banking Details

Received in good order on behalf of customer

[illegible]

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
Reg No: 1994/00426/07
Vat No: 457044973



Tax Invoice

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

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

Doc No: 1518452
Date: 2024-10-28
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1388806 SO
Liquor License: KZNLA/0411144003

Buyer's VAT: 4160141539

Requested Date: 2024-10-28

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

COD Total

1,204.43

9,233.98

9,141.65

Banking Details

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



GOODS RECEIVED BY: *Shauy* (Name)
SIGNATURE: *[Signature]*
DATE: *01/11/24* GRV NO: *004*

Received in good order on behalf of customer

Name:
Signature:
Date: