



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:
Tops Ridge 80058
Sh 1 Ilala Drive S/Centre
2 Ilala Drive
La Lucia

Consignee:
Tops Ridge 80058
Sh 1 Ilala Drive S/Centre
2 Ilala Drive
La Lucia

Doc No: 1511575
Date: 2024-10-02
Customer: 56958
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380164 SO
Liquor License: KZNLA/0411140792

Buyer's VAT: 4920283225

Requested Date: 2024-09-25

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
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	5.00	255.48	-9.07	184.81	1,232.07
						Total VAT	Total Including
						184.81	1,416.88
						COD Total	1,402.71

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Duplicate \$ ACK ORDER
C10
CO 147867
Nick



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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Vat No: 4670144973

Tax Invoice

Buyer:
Tops Ridge 80058
Sh 1 Ilala Drive S/Centre
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La Lucia

Doc No: 1511575
Date: 2024-10-02
Customer: 56958
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380164 SO
Liquor License: KZNLA/0411140792

Buyer's VAT: 4920283225

Requested Date: 2024-09-25

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
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	5.00	255.48	-9.07	184.81	1,232.07
						Total VAT	Total Including
						184.81	1,416.88
						COD Total	1,402.71

Duplicate - Back Order
Lung Njak

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



REQUEST FOR CREDIT - CR20273

2024-10-07 10:42.55

LOAD SHEET Reference - LSID 1186, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS RIDGE	
Brief Description of Credit:					
Principal Customer Code: 56958					

Doc. Date:	2024-10-02	Doc. Ref:	PRI1511575	GRV:		Credit Type:	Credit	Invoice Amt:	R 1416.88
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101831	Jameson Whiskey Standard 50ml(10x(12x50ml) 4	PK	1	6.0	Not Ordered / Dupl		5		
Total Number of Items to be credited on Document Ref: PRI1511575 (1 Product Type)									5



Authorized by: _____
[date]



Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 211935

Date - 2024/10/08

Customer - 56958

Bm/Plt - KZND

Related P.O. -

Order Nbr - 147867 CO

Currency - ZAR

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BUYER: Tops Ridge 80058
Sh 1 Ilala Drive S/Centre
2 Ilala Drive
La Lucia

CONSIGNEE: Tops Ridge 80058
Sh 1 Ilala Drive S/Centre
2 Ilala Drive
La Lucia

Vessel:
Container ID:

Vat. No. 4920283225

Shipping Terms: 300 Medium
Customer P.O.
Kuben

Request Date
2024/10/08

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 Standard 50ml 10x (12x50ml) 43%	101831		PK	-5.00	246.4133	PK	-0	-3.00	-0.0114	-8.15	-1,232.07
					-5.00	246.4133		-0	-3.00	-0.0114	-8.15	-1,232.07
Terms	15 Days from statement	1.0%		Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-184.81	Total Order		-1,416.88

UCR Reference:

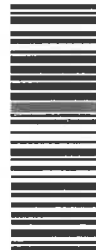
Bank: Citibank ZAR

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

2024/10/08 13:33:59

UserID: MBELED

R56SA001 ZA43000014



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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: 4570144973

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Consignee:

Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Buyer's VAT: 4720105826

Requested Date: 2024-09-26

Customer PO:

TSUSO

UoM

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

270501

Martell VS 12x750ml 40% 42.8333

CA

1.00

414.75

-42.83

669.45

4,462.97

Total VAT

669.45

Total Including

5,132.42

COD Total

669.45

5,004.11

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Signature
26/09/2024

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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: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Consignee: Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Doc No: 1511566
Date: 2024-10-02
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1378728 SO
Liquor License: KZNLA/02/0411141105

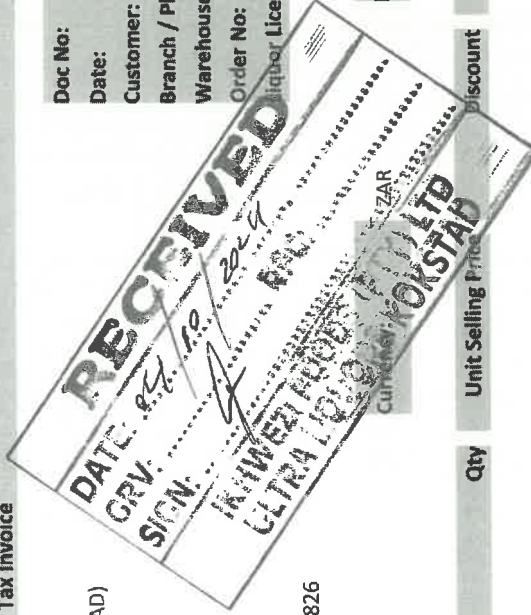
Buyer's VAT: 4720105826

Customer PO: 102#000001820

Requested Date: 2024-09-16

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	1.00	246.45	-14.33	417.81	2,785.40
						Total VAT	Total Including
						417.81	3,203.21
						COD Total	3,123.13

Payment Term: EFT after delivery
2.5%



Banking Details

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

Received in good order on behalf of customer

Name: Seniso Bared
Signature:
Date: 09/10/2024



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

Vat No: 4570144973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Consignee: Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Doc No: 1511581
Date: 2024-10-02
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380984 SO
Liquor License: KZNLA/02/0411141105

Buyer's VAT: 4720105826

Requested Date: 2024-09-30

Customer PO:

Tsuso

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple 12X750ml 43% 26.6667	CA	10.00	382.10	-26.67	6,397.79	42,651.94
250230	Olmea Silver 12 X 750ml 43% 14.3333	CA	3.00	246.45	-14.33	1,253.43	8,356.20
Total VAT						7,651.22	58,659.36
COD Total							57,192.88
Total Including							58,659.36

nyawo
HBB282FS

Banking Details

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

Received in good order on behalf of customer



Signature
29/10/2024

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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: Rolyats Hyperstore cc

Tops Rolyats 10488
86 Main Street
Kokstad 4700

Consignee:

Tops Rolyats 10488
86 Main Street
Kokstad 4700

Doc No: 1511579

Date: 2024-10-02

Customer: 7651

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1380745 SO

Liquor License: KZNLA/0411140390

Buyer's VAT: 4230249700

Requested Date: 2024-09-30

Customer PO:

Tsuso

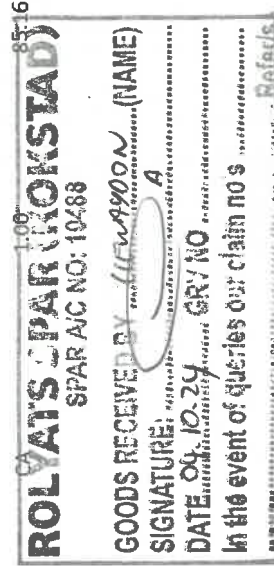
Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222				-3.02	295.70	1,971.31
						Total VAT	Total Including
						295.70	2,267.01
						COD Total	2,244.34



Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

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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: Rolyats Hyperstore cc
Tops Rolyats 10488
86 Main Street
Kokstad 4700

Consignee:
Tops Rolyats 10488
86 Main Street
Kokstad 4700

Doc No: 1511098
Date: 2024-09-30
Customer: 7651
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1380745 SO
Liquor License: KZNLA/0411140390

nyawo
HBB-282FS

Buyer's VAT: 4230249700

Requested Date: 2024-09-30

Customer PO:

Tsuso

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	CA	1.00	934.38	-23.33	819.94	5,466.28
141938	Malfy Gin Originale 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
Total VAT						Total Including	
						1,828.03	14,014.91
COD Total							13,874.76

Received in good order on behalf of customer

Name:
Signature:
Date:



ROLYATS SPAR (KOKSTAD)
SPAR A/C NO: 10488

GOODS RECEIVED BY CLEWDON (NAME)

SIGNATURE:

DATE: 06-10-24 GRV NO

In the event of queries our claim no's

Refer/s

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