



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



Liquor Runners Durban
Signed: DEBRIV E

Tax Invoice

Vat No: 4670144973

Buyer:

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

Consignee:

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

Doc No: 1509237

Date: 2024-09-18

Customer: 10086

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1378790 SO

Liquor License: KZNL/0411144003

Buyer's VAT: 4160141539

Requested Date: 2024-09-17

Kuben

Customer PO:

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	1.00	256.03	-3.08	455.30	3,035.36
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	6.00	934.38	-23.33	819.94	5,466.28
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	4.00	546.38	-11.33	321.03	2,140.19
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
Total VAT						227.65	1,517.68
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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



Tax Invoice

Vat No: 467014973

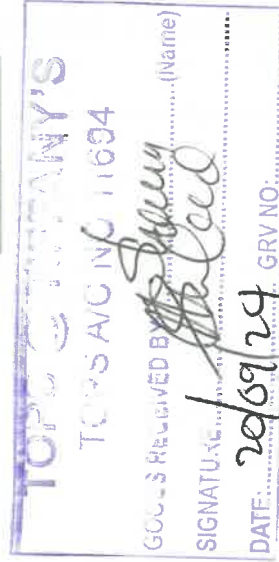
Buyer: Southern Fresh Foods cc
Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

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

Doc No: 1509237
Date: 2024-09-18
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1378790 SO
Liquor License: KZNLA/0411144003

Buyer's VAT: 4160141539

Requested Date:	2024-09-17	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
						2,396.33	18,371.99
						COD Total	18,188.28



Received in good order on behalf of customer

Banking Details

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

Name:
Signature:
Date: