



# 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: 4570144973

## Buyer:

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

## 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

Buyer's VAT: 4160141539

147755

Requested Date:

2024-09-23

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

148103

Kahlua 16% 12x750ml 16% 1.8333

EA

4.00

235.65

-1.83

140.29

935.27

101475

Jameson Whiskey Standard 12x375ml 43% 5.6667

EA

6.00

159.67

-5.67

138.60

924.02

160200

The Glenlivet Founders Reserve 12x750ml 43% 21.1667

EA

6.00

469.27

-21.17

403.29

2,688.62

160401

The Glenlivet 12YO 12X750ml 43% 25.2500

EA

3.00

548.21

-25.25

235.33

1,568.88

101500

Jameson Standard 750ml 12x750ml 43% 16.6666

CA

1.00

319.35

-16.67

544.83

3,632.20

Total VAT

1,462.34

Total Including

11,211.34

COD Total

11,099.22

## Banking Details

Bank:

Citibank ZAR

Account No:

\*\*\*\*\*6023

Branch

SOUTH AFRICA

Name:

Signature:

Date:

Received in good order on behalf of customer



CS



Pernod Ricard  
South Africa

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Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
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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:** 1510243  
**Date:** 2024-09-25  
**Customer:** 10086  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1379889 SO  
**Liquor License:** KZNLA/0411144003

**Buyer's VAT:** 4160141539

**Requested Date:** 2024-09-23

**Customer PO:** Kuben

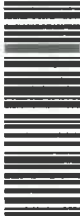
**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number      | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT                    | Total Amount |
|------------------|-----------------------------------------------------|-----|------|--------------------|----------|------------------------|--------------|
| 148103           | Kahlua 16% 12x750ml 16% 1.8333                      | EA  | 4.00 | 235.65             | -1.83    | 140.29                 | 935.27       |
| 101475           | Jameson Whiskey Standard 12x375ml 43% 5.6667        | EA  | 6.00 | 159.67             | -5.67    | 138.60                 | 924.02       |
| 160200           | The Glenlivet Founders Reserve 12x750ml 43% 21.1667 | EA  | 6.00 | 469.27             | -21.17   | 403.29                 | 2,688.62     |
| 160401           | The Glenlivet 12YO 12X750ml 43% 25.2500             | EA  | 3.00 | 548.21             | -25.25   | 235.33                 | 1,568.88     |
| 101500           | Jameson Standard 750ml 12x750ml 43% 16.6666         | CA  | 1.00 | 319.35             | -16.67   | 544.83                 | 3,632.20     |
| <b>Total VAT</b> |                                                     |     |      |                    |          | <b>Total Including</b> |              |
|                  |                                                     |     |      |                    |          | 1,462.34               | 11,211.34    |
| <b>COD Total</b> |                                                     |     |      |                    |          |                        | 11,099.22    |

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**

Nº 1650

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

DRIVER NAME

*Phelani*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: *1098*

VEHICLE REG No: *f2w 598 fs*

CUSTOMER

DATE RECEIVED

*27/09/2024*

UPLIFTNOTE

| DESCRIPTION                   | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                               | Cases    | Units |                              |                              |                     |
| 1) * Game Ball P-10           |          |       |                              |                              |                     |
| 2) Bol GMAUA 750 ml           | 2        |       |                              |                              | 3n: 1867391         |
| 3) Red SF Vodka 200ml         | 1        |       |                              |                              | No purchase order   |
| 4)                            |          |       |                              |                              |                     |
| 5) * Tops Tiffany's           |          |       |                              |                              |                     |
| 6) KAHUA 750 ml               |          | 4     |                              |                              | Inv: 1510243        |
| 7) Jameson STD 375 ml         |          | 6     |                              |                              | order not on        |
| 8) Glenlivet fountain Reserve |          | 6     |                              |                              | system              |
| 9) Glenlivet 12 Yrs           |          | 3     |                              |                              |                     |
| 10) Jameson STD 750ml         | 1        |       |                              |                              |                     |
| 11)                           |          |       |                              |                              |                     |
| 12) * Tops Lifestyle          |          |       |                              |                              |                     |
| 13) Erdinger Dunkel cans      |          |       |                              |                              | 3, no stock         |
| 14) Erdinger Weissbier NRB    |          |       |                              |                              | 10, no stock        |
| 15)                           |          |       |                              |                              |                     |
| 16) * S & G's                 |          |       |                              |                              |                     |
| 17) Beiburger Premium 30L     | 2        |       |                              |                              | Inv: 168947         |
| 18) Erdinger Weissbier        | 9        |       |                              |                              |                     |
| 19) 20L                       |          |       |                              |                              | (Empty)             |
| 20)                           |          |       |                              |                              |                     |
| PALET CONTROL: GKN 14 BLUE #1 |          |       |                              |                              |                     |
| OTHER                         |          |       |                              |                              |                     |
| <b>TOTAL</b>                  |          |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY:

*Phelani*

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;

REQUEST FOR CREDIT - CR17823

2024-09-27 22:19:08

LOAD SHEET Reference - LSID 1098, DATE Delivered - 2024-09-27

|            |                    |               |               |            |         |
|------------|--------------------|---------------|---------------|------------|---------|
| Reg. No.   | Truck Description  | Load Capacity | Driver Name   | Dispatcher | Checker |
| FZW 598 FS | FUSO FIGHTER FN25- | 14            | K.M. MTHETHWA |            |         |

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 10086

Customer Name: SUPERSPAR TIFFANYS

|                                                                                   |                                            |                      |          |             |                     |       |                        |  |
|-----------------------------------------------------------------------------------|--------------------------------------------|----------------------|----------|-------------|---------------------|-------|------------------------|--|
| Doc. Date: 2024-09-25                                                             |                                            | Doc. Ref: PRI1510243 |          | GRV:        | Credit Type: Credit |       | Invoice Amt: R 11211.3 |  |
| Stock Code                                                                        | Stock Description                          | Unit                 | Packsize | Reason Code | Reason              | Batch | QTY                    |  |
| 101500                                                                            | Jameson Standard 750ml(12x750ml 43%        | CS                   | 12       | W5          | Client Returned     |       | 1                      |  |
| 101475                                                                            | Jameson Whiskey Standard12x375ml 43%       | EA                   | 1        | W5          | Client Returned     |       | 6                      |  |
| 148103                                                                            | Kahlua 16%12x750ml 16%                     | EA                   | 1        | W5          | Client Returned     |       | 4                      |  |
| 160401                                                                            | The Glenlivet 12YO12X750ml 43%             | EA                   | 1        | W5          | Client Returned     |       | 3                      |  |
| 160200                                                                            | The Glenlivet Founders Reserve12x750ml 43% | EA                   | 1        | W5          | Client Returned     |       | 6                      |  |
| Total Number of Items to be credited on Document Ref: PRI1510243 (5 Product Type) |                                            |                      |          |             |                     |       | 20                     |  |

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: - 211687  
  
Date - 2024/09/30  
Customer - 10086  
Brn/Plt - KZND  
Related P.O. -  
Order Nbr - 147755 CO  
Currency - ZAR  
  
Page - 1

Vessel:  
Container ID:

Vat. No. 4160141539

Shipping Terms: 100 High

Request Date 2024/09/30  
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                             | Kahlua 16% 12x750ml 16% Jameson Whiskey Standard 12x375ml 43%       | 148103      |            | EA  | -4.00        | 233.8167   | EA          | -0          | -3.00     | -0.0081     | -5.24       | -935.27      |
| 2.000                             |                                                                     | 101475      |            | EA  | -6.00        | 154.0033   | EA          | -0          | -2.25     | -0.0145     | -4.05       | -924.02      |
| 3.000                             | The Glenlivet Founders Reserve 12x750ml 43%                         | 160200      |            | EA  | -6.00        | 448.1033   | EA          | -0          | -4.50     | -0.0164     | -7.99       | -2,688.62    |
| 4.000                             | The Glenlivet 12YO 12X750ml 43% Jameson Standard 750ml 12x750ml 43% | 160401      |            | EA  | -3.00        | 522.9600   | EA          | -0          | -2.25     | -0.0080     | -3.99       | -1,568.88    |
| 5.000                             |                                                                     | 101500      |            | CA  | -1.00        | 302.6834   | EA          | -0          | -9.00     | -0.0270     | -15.70      | -3,632.20    |
|                                   |                                                                     |             |            |     | -20.00       | 1,661.5667 |             | -0          | -21.00    | -0.0740     | -36.97      | -9,748.99    |
| Terms 15 Days from statement 1.0% |                                                                     |             |            |     | Net Due Date | 2024/10/15 | Tax Rate    | 15 %        | Sales Tax | -1,462.35   | Total Order | -11,211.34   |

UCR Reference:  
Bank: Citibank ZAR  
Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA

2024/09/30 14:36:55  
UserID: MBELED  
R56SA001 ZA43000014

