

**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

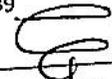
Doc No: 1546359
Date: 2025-03-20
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1411672 50
Liquor License: KZNLA/0411144003

Liquor Purchase Order **150879**

Buyer's VAT: 4160141539

Requested Date: 2025-03-17

Customer PO: Kuben

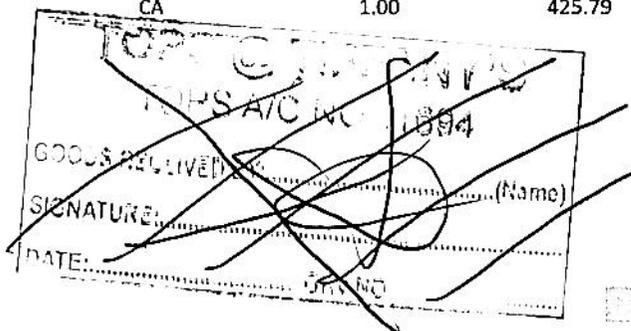
Signed 

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15

*sent order back
order was duplicated*



Total VAT	Total Including
739.22	5,667.37
COD Total	5,610.70

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



P3

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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 ORDER WAS DUPLICATED*

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Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 56864

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

DRIVER NAME Djebbo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3845</u>	VEHICLE REG No: <u>JH607C9A</u>

CUSTOMER	DATE RECEIVED
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Jameson STD 1L	1				Duplicated order
2)						
3)						
4)	Jennie Walker	7				incorrect order 25 per case
5)	750					
6)						
7)	ABSTINENCE 750	1				not advised 25 per case
8)						
9)						
10)	Danger Weissbier	5				empty
11)	30L					
12)	Bintang 30L	1				empty
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: <u>Sahay Lal</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>10:28</u>	PAGE: <u>1</u>



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR66852 2025-03-30 13:04:08

LOAD SHEET Reference - LSID 3845, DATE Delivered - 2025-03-28

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

JH60TCGP FTR 850 AMT F/C C/C 8

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR TIFFANYS

Brief Description of Credit:

Principal Customer Code: 10086

Doc. Date: 2025-03-20 Doc. Ref: PRI1546359 GRV:

Credit Type: Credit Invoice Amt: R 5667.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Whiskey Std12x1000ml 43%	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1546359 (1 Product Type) 1



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
 Phone: +264 011 802 0600 Fax: +264 011 802 0600
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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: - 216335
 Date - 2025/04/01
 Customer - 10086
 Brn/Pit - KZND
 Related P.O. -
 Order Nbr - 150879 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat No. 4160141539

Shipping Terms: 100 High

Request Date
 2025/04/01

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 12x1000ml 43%	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
					-1.00	410.6789		-0	-12.00	-0.0370	-20.12	-4,928.15
Terms	15 Days from statement 1.0%				Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-739.22	Total Order	-5,667.37

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/01 13:39:25
 UserID: MBELED
 R56SA001 ZA43000014