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 | **Consignee:** | | **Doc No:** | 1497961 |
| Tops Tiffany's 11694 | | Tops Tiffany's 11694 | | **Date:** | 2024-07-10 |
| Sh 2 Tiffanys at Salt Rock S/C | | Sh 2 Tiffanys at Salt Rock S/C | | **Customer:** | 10086 |
| cnr N2 & Salt Rock Road | | cnr N2 & Salt Rock Road | | **Branch / Plant:** | KZND |
| Umhlali 4391 | | Umhlali 4391 | | **Warehouse LL:** | Ref : 1725 |
| | | | | **Order No:** | 1367394 SO |
| | | **Buyer's VAT:** | 4160141539 | **Liquor License:** | KZNLA/0411144003 |

146982

NYAWO
FZW 604 FS

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Requested Date:** | 2024-07-03 | **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 |
|---|---|---|---|---|---|---|---|
| 300109 | Bumbu Original 6x750ml 35% 41.6667 | EA | 3.00 | 469.08 | -41.67 | 192.34 | 1,282.24 |
| | | | | | | **Total VAT** | **Total Including** |
| | | | | | | 192.34 | 1,474.58 |
| | | | | | | **COD Total** | 1,459.83 |

Dulipicated order.

P3

**Banking Details**

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

**Received in good order on behalf of customer**

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
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Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
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**Consignee:**
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Sh 2 Tiffanys at Salt Rock S/C
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**Banking Details**

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| **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** № 0680

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

**DRIVER NAME** NYAWO

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 39. | VEHICLE REG No: | FZW 604 FS |

| | |
|---|---|
| CUSTOMER | |

| | |
|---|---|
| DATE RECEIVED | 12-07-2024 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Pols Balleto (CLM) | | | | | |
| 2) BROOKS STRAWBERRY | | 3 | | | NOT PICKING UNITS |
| 3) | | | | | PSI 1095986 |
| 4) | | | | | |
| 5) Ziggi's (FLARE) | | | | | |
| 6) ERDinger Kegs 30LT | 4 | | | | Empty Keg |
| 7) | | | | | FIN 162965. |
| 8) | | | | | |
| 9) Checkers Balleto (KWV) | | | | | |
| 10) CLASSIC Merlot | 1 | | | | Short Del Stock Ret |
| 11) | | | | | 4110781 |
| 12) | | | | | |
| 13) Pols LifeSTYLE (Pernod) | | | | | |
| 14) MALIBU Pineapple | | 6. | | | Short Del Stock Ret |
| 15) | | | | | PR1497980 |
| 16) | | | | | |
| 17) Pols TIFFANY'S (Pernod) | | | | | |
| 18) Bumbu ORiginal | | 3 | | | Duplicate |
| 19) | | | | | PR1497961 |
| 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: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics
Basil February
Mober

Liquor Runners

Liquor Runner Clairwood Clairwood

Htt. //www.lrsa.

# REQUEST FOR CREDIT - CR907

2024-0. -12 . 1:14.34

LOAD SHEET Reference - LSID 39, DATE Delivered - 2024-07-12

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| FZW 604 FS | FUSO FIGHTER FN25- | 14 | B.S. NYAWO | | |

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** SUPERSPAR TIFFANYS

**Brief Description of Credit:**

**Principal Customer Code:** 10086

**Doc. Date:** 2024-07-10 **Doc. Ref:** PRI1497961 **GRV:** RIF **Credit Type:** Cre t **Invoice Amt:** R 1474.5

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch |
|---|---|---|---|---|---|---|
| 300109 | Bumbu Original6x750ml 35% | EA | 1 | | Not Ordered / Dupl | |

Total Number of Items to be credited on Decument Ref: PRI1497961 (1 Product ype)

**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

| | |
|---|---|
| DOC NO: | - 210654 |
| Date | - 2024/07/15 |
| Customer | - 10086 |
| Brn/Plt | - KZND |
| Related P.O. | - |
| Order Nbr | - 146982 CO |
| Currency | - ZAR |
| Page | - 1 |

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

Vessel:
Container ID:

Vat. No. 4160141539

Shipping Terms: 100 High

| Request Date | Customer P.O. |
|---|---|
| 2024/07/15 | 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 | Bumbu Original 6x750ml 35% | 300109 | | EA | -3.00 | 427.4133 | EA | -0 | -2.25 | -0.0096 | -4.92 | -1,282.24 |
| | | | | | -3.00 | 427.4133 | | -0 | -2.25 | -0.0096 | -4.92 | -1,282.24 |

Terms 15 Days from statement 1.0%

| Net Due Date | 2024/08/15 | Tax Rate | 15 % | Sales Tax | -192.34 | Total Order | -1,474.58 |
|---|---|---|---|---|---|---|---|

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

2024/07/15 13:08:20
UserID: MBELED
R56SA001 ZA43000014