

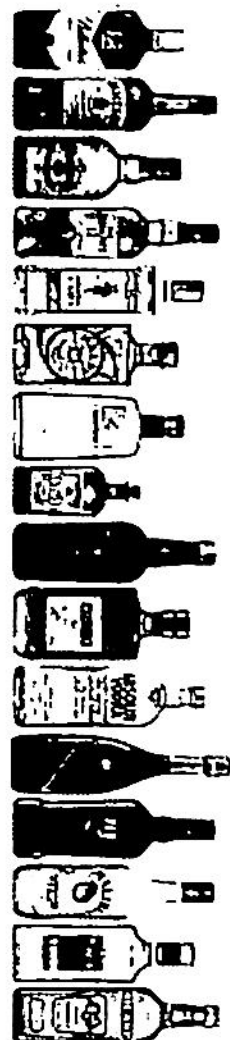


Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004228/07

Vat No: 4670144973



DOCSEP

Tax Invoice

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

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

Buyer's VAT: 4160141539

Doc No: 1475501
Date: 2024-02-23
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1340187 SO
Liquor License: KZNLA/0411144003

Requested Date: 2024-01-02

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
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07

Total VAT	158.41	Total Including	1,214.48
COD Total			1,202.34

DID NOT ARR

Liquor Runners Durban
DEF-IEEP

Received in good order on behalf of customer

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

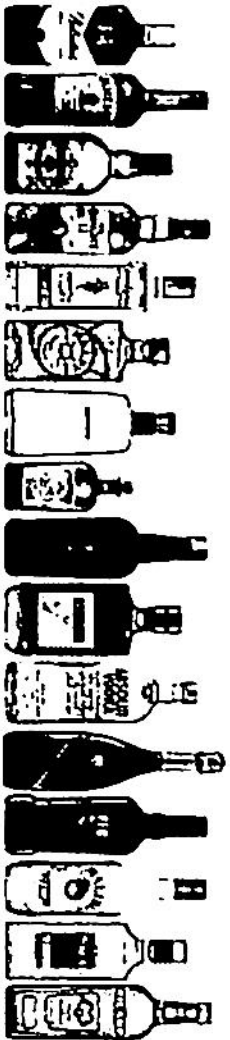


Name:
Signature:
Date:



Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Bank: ABSA
Account No: *****7386
Branch: 632005



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45142

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

DRIVER NAME KELEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>742288</u>	VEHICLE REG No:	<u>FZW 616 FS</u>

CUSTOMER		DATE RECEIVED	<u>3/02/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO TINTO R&R CAUS 440	10				NOT ORDERED
2) ABSOLUT BERRY CAN	2				"
3) WYBOROWA VODKA	2				"
4) TIPO TINTO SPIRIT 750	1				"
5) THE GLENLIVEN 18	2				NOT ORDERED
6)					1476367
7)					
8)					
9) ERSTIGER EMERY KES 30L	3				
10)					
11)					
12)					
13) G140 VODCAVO 6X2L49					
14) 3 CASES SHORT					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 8 #1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>MALLOTT</u>	DRIVER: <u>NOT PRESENT</u>
TIME COMPLETED:	PAGE: PAGE:

Westmead
Pinetown



031-7054986
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9203954 2024-03-04 08:11:19

LOAD SHEET Reference - LSID 79288, DATE Delivered - 2024-03-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Tiffany's Superspar (113

Brief Description of Credit:

Principal Customer Code: 10086

Doc. Date: 2024-02-23 Doc. Ref: PRI1475501 GRV: Credit Type: Credit Invoice Amt: R 1214,48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka 40% (4x300ml) 6%	CA	1	002	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1475501 (1 Product Type)

2

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: - 208500

BUYER: Tops Tiffany's 11694
Sh 2 Tiffany's at Salt Rock S/C
crr N2 & Salt Rock Road
Umhlali
4391

CONSIGNEE: Tops Tiffany's 11694
Sh 2 Tiffany's at Salt Rock S/C
crr N2 & Salt Rock Road
Umhlali
4391

DOC NO: - 208500
Date - 2024/03/05
Customer - 10086
Bm/Pll - KZND
Related P.O. -
Order Nbr - 145474 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4160141539

Request Date
2024/03/04

Shipping Terms: 100 High
Customer P.O.
Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Ar
1.000	Absolut Berry Vodkanta 6x(4x300ml) 5%	162100	LZ4035	CA	-2.00	528.0360	CA	-0	-14.40	-0.0194	-15.07	-1.0
					-2.00	528.0360		-0	-14.40	-0.0194	-15.07	-1.0
Terms 15 Days from statement 1.0%					Net Due	2024/04/15	Tax Rate	15 %	Sales Tax	-158.41	Total Order	-1.2
					Date							

UCR Reference



2024/03/05 16:25:05
UseID: MRFLED
R565A001 ZAA3000014