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

DOCSEP

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

CO 145474

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 Vodkarita 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
						Total VAT	**Total Including**
						158.41	1,214.48
						COD Total	1,202.34

DID NOT ORDER

Liquor Runners Durban

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard
South Africa

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						COD Total	1,202.34

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 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:	742288	VEHICLE REG No:	FZW 616 FS

CUSTOMER		DATE RECEIVED	3/02/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) TIPO TINTO RER CANS 440	10				NOT ORDERED
2) ABSOLUT BERRY CAN	2				"
3) WYBOROWA VODKA	2				"
4) TIPO TINTO SPIRIT 750	1				"
5) THE GLENLIVET 18	2				NOT ORDERED
6)					1476367
7)					
8)					
9) ERDINGER EMPTY KEG 30L	3				
10)					
11)					
12)					
13) CIAO VODCANO 6x24					
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: MALLOY DRIVER: NOT PRESENT

TIME COMPLETED: PAGE: PAGE:

Westmead
Pinetown

Liquor Runners

Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986

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
FZW 616 FS	FUSO FIGHTER FN25-	14			

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 Vodkarita6x(4x300ml) 6%	CA	1	[illegible]	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 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

Date - 2024/03/05
Customer - 10086
Brn/Plt - KZND
Related P.O. -
Order Nbr - 145474 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4160141539

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/03/04	Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Am
1.000	Absolut Berry Vodkarita 6x(4x300ml) 6%	162100	L24035	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 Date 2024/04/15 Tax Rate 15 % Sales Tax -158.41 Total Order -1,2

UCR Reference

2024/03/05 16:25:05
UserID: MBFLED
R565A001 ZA43000014