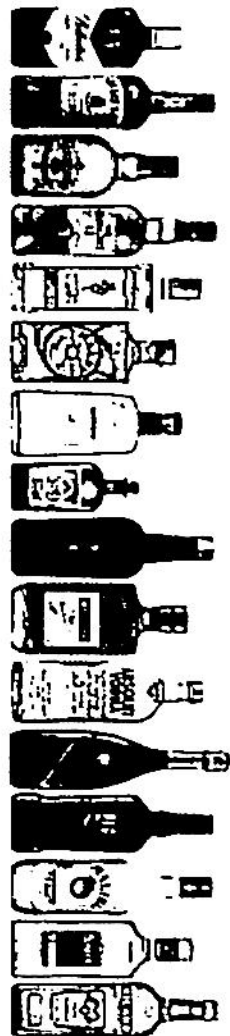




**Pernod Ricard
South Africa**

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 Tiffany's at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlabi 4391

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

Buyer's VAT: 4160141539

Doc No: 14/636/
Date: 2024-02-27
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 134018750
Liquor License: KZMLA/041144003

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
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,566.11	-39.67	457.93	3,052.89

Total VAT 457.93
Total Including 3,510.82
COD Total 3,475.71

Did not order

Banking Details

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



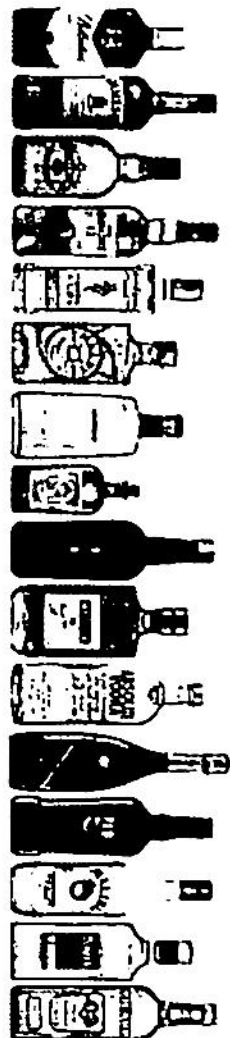
Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodward, Sandton, GAUTENG, 1191
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 Tiffany's at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlati 4391

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

Buyer's VAT: 4160141539

Doc No: 1476367
Date: 2024-02-27
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 134018750
Liquor License: KZNLA/041124003

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
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,566.11	-39.67	457.93	3,052.89

Total VAT 457.93
Total Including 3,510.82
COD Total 3,475.71

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Durban

GOODS RECEIPT / ISSUE

Nº 45142

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

DRIVER NAME KEEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	792288	VEHICLE REG No:	FZW 616 FS

CUSTOMER	
----------	--

DATE RECEIVED	3/02/2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO TINTO RER CAUS 440	10				NOT ORDERED
2) ABSOLUT BERRY CAN	2				"
3) WVBOROWA VOBNA	2				"
4) TIPO TINTO SPIRIT 750	1				"
5) THE GLENLIVEN 19	2				NOT ORDERED
6)					1476367
7)					
8)					
9) ERISIGER EMITY KEY 30L	3				
10)					
11)					
12)					
13) CIAO VODCAVO 6x2L49					
14) B O 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

Westmead
Pinetown



Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9204536 2024-03-04 8:11.42

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: 2024-02-27 Doc. Ref: PRI1476367 GRV: Credit Type: Credit Invoice Amt: R 3510.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160500	The Glenlivet 18Y06x750ml 43%	EA	1	WD	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1476367 (1 Product Type)

2

Authorized by: 

[date]



Pernod Ricard South Africa

Building 6, Country Club Lane 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: - 208499

BUYER: 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

DOC NO: - 208499
Date - 2024/03/05
Customer - 10086
BmP/tl - KZND
Related P.O. -
Order Nbr - 145473 CO
Currency - ZAR

Vessel:
Container ID:

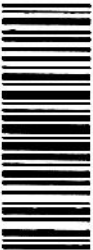
Vat No. 4160141539

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	T Am
1.000	The Glenlivet 18YO 6x750ml 43%	160500		EA	-2.00	1,526.4433	EA	-0	-1.50	-0.0055	-3.60	-3.0;
					-2.00	1,526.4433						-3.0;
Terms	15 Days from statement 1.0%				Net Due	2024/04/15	Tax Rate	15 %	Sales Tax	-457.93	Total Order	-3.5

UCR Reference:



2024/03/05 16:25:05
Use/ID: MBELTD
R565A001 ZA43000014