

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:
Tops Mills 11482
cnr Mills Circle & Blackburrow Rd
Hayfields 2760

Consignee:
Tops Mills 11482
cnr Mills Circle & Blackburrow Rd
Hayfields 2760

Doc No: 1466809
Date: 2023-12-27
Customer: 53365
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1338285 SO
Liquor License: KZNL/2701150020

Requested Date: 2023-12-19

Customer PO: Siphesihle

Buyer's VAT: 4300266717

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88

Total VAT 303.43
Total Including 2,326.31
COD Total 2,303.05

Banking Details

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



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
Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Rolyats Hayfield cc
Tops Mills 11482
cnr Mills Circle & Blackburrow Rd
Hayfields 2760

Consignee:
Tops Mills 11482
cnr Mills Circle & Blackburrow Rd
Hayfields 2760

Doc No: 1466809
Date: 2023-12-27
Customer: 53365
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Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

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

REQUEST FOR CREDIT - CR9193130 2024-01-05 11:23:50

LOAD SHEET Reference - LSID 78525, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Tops @ Mills (11482)

Principal Customer Code: 53365

Doc. Date: 2023-12-27 Doc. Ref: PRI1466809 GRV: Credit Type: Credit Invoice Amt: R 2326.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1466809 (1 Product Type)

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
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Mills 11482
cnr Mills Circle & Blackburrow Rd

CONSIGNEE: Tops Mills 11482
cnr Mills Circle & Blackburrow Rd

Hayfields
2760

Hayfields
2760

DOC NO: - 206946
Date - 2024/01/05
Customer - 53365
Brn/Plt - KZND
Related P.O. -
Order Nbr - 144583 CO
Currency - ZAR

Vessel:
Container ID:

Val No. 4300266717

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Request Date 2024/01/05		Shipping Terms: 100 High		Customer P.O.	
				Siphephile	

Ln	Description	Item Number	Lot Number	UCM	Shipped	Unit Price	UCM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Red Heart Rum 12x750ml	149101		CA	-1.00	168.5733	EA	-0	-9.00	-0.0254	-15.60	-2,022.88
					-1.00	168.5733		-0	-9.00	-0.0254	-15.60	-2,022.88
Terms 15 Days from statement 1.0%					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-303.43	Total Order	-2,326.31

UCR Reference:



2024/01/05 15:59:20
User ID: WVERMEULEN
R56SA001 ZA43000014