



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
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

CO 145661

Buyer's VAT: 4160141539

Doc No: 1478326
Date: 2024-03-13
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref. 1725
Order No: 1349387 SO
Liquor License: KZNL/041144003

Requested Date: 2024-03-11

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
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	934.38	-23.25	273.34	1,822.26
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	3.00	268.48	-9.00	116.77	778.44
Total VAT						1,280.12	9,814.24
Total Including							9,716.10

Banking Details

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

GOODS RECEIVED
SIGNATURE: *[Signature]*
15/03/24
GRV HQ

TOPS TIFANY'S 11694
11694

Name:
Signature:
Date:

Received in good order on behalf of customer

386675 N⁰

SEAR



(Supplier)

by: Tiffany To

(Retailer)

In respect of your Invoice Nos. 1478326

DATE:

DATE: 15/03/24

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

[illegible]

7060 FRU 286F8

Representative

R 1745 33

[Signature]

SPAR Retailer

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45502

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

DRIVER NAME Zeha

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79451</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>15/03/24</u>

UPLIFTNOTE.

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TAKAMAK EXTRA NDING</u>		<u>6</u>			
2) <u>HONOR VSOP</u>		<u>1</u>			<u>Quality Issue</u>
3) <u>Beefeater Blood Orange</u>	<u>1</u>				<u>Over Stock</u>
4) <u>Bug boost Shooter</u>		<u>12</u>			<u>Not ordered</u>
5)					<u>damaged HW</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE <u>8</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Schmidt</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9207108 2024-03-18 09:45.37

LOAD SHEET Reference - LSID 79451, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR TIFFANYS

Brief Description of Credit:

Principal Customer Code: 10086

Doc. Date: 2024-03-13 Doc. Ref: PRI1478326 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 9814.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141600	Beefeater Blood Orange 6x750ml6x750ml 37.5%	CA	6	10	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1478326 (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: 1994/00426/07
Val No: 4670144973

STOCK CLAIMS

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: - 208777
Date - 2024/03/18
Customer - 10086
Bm/Plt - KZND
Related P.O. -
Order Nbr - 145661 CO
Currency - ZAR
Page - 1

Vessel:	Val. No. 4160141539
Container ID:	
Request Date	Shipping Terms: 100 High
2024/03/18	Customer P.O. 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	Beefeater Blood Orange 6x/750ml 6x/750ml	141600		CA	-1.00	252.9467	EA	-0	-4.50	-0.0100	-7.90	-1,517.68
37.5%					-1.00	252.9467		-0	-4.50	-0.0100	-7.90	-1,517.68
Terms	15 Days from statement	1.0%			Net Due	2024/04/15	Tax Rate	15 %	Sales Tax	-227.65	Total Order	-1,745.33

UCR Reference:



2024/03/18 11:32:51
UseID: IMBELED
R595A001 ZN43000014