



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:
Marobex (Pty) Ltd
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Consignee:
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Callus

Buyer's VAT: 4500268463

Doc No: 1466771
Date: 2023-12-27
Customer: 54493
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1336377 SO
Liquor License: KZNLA/1807140001

Requested Date: 2023-12-11

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
149101	Red Heart Rum 12x750ml 5.1667	EA	6.00	173.74	-5.17	151.72	1,011.44

Total VAT 151.72
Total Including 1,163.16
COD Total 1,151.53

Open 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
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice



Buyer:
Marobex (Pty) Ltd
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Consignee:
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Buyer's VAT: 4500268463

Doc No: 1466771
Date: 2023-12-27
Customer: 54493
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1336377 SO
Liquor license: KZNLA/1807140001

Requested Date: 2023-12-11

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
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

149101 Red Heart Rum 12x750ml 5.1667

EA

6.00

173.74

-5.17

151.72

1,011.44

Total VAT

151.72

Total Including

1,163.16

COD Total

1,151.53

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9193092 2024-01-04 07:46:29

LOAD SHEET Reference - LSID 78507, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
----------	-----------------------	--	------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: BLAIR ATHOLL KWIKSPAR

Brief Description of Credit:

Principal Customer Code: 54493

Doc. Date: 2023-12-27 Doc. Ref: PRI1466771 GRV: Credit Type: Credit Invoice Amt: R 1163.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	EA	1	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1466771 (1 Product Type) 6

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

BUYER: Tops Blair Athol 11490
155 Blair Athol Road

CONSIGNEE: Tops Blair Athol 11490
155 Blair Athol Road

Westville North
Westville
3629

Westville North
Westville
3629

DOC NO: - 206896
Date - 2024/01/04
Customer - 54493
Brn/Plt - KZND
Related P.O. -
Order Nbr - 144534 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

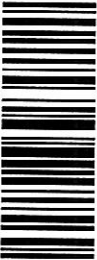
Vat No. 4500268463

Request Date
2024/01/04

Shipping Terms: 300 Medium
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	Red Heart Rum 12x750ml	149101		EA	-6.00	168.5733	EA	-0	-4.50	-0.0127	-7.36	-1,011.44
					-6.00	168.5733		-0	-4.50	-0.0127	-7.36	-1,011.44
Terms	15 Days from statement 1.0%				Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-151.72	Total Order	-1,163.16

UCR Reference:



2024/01/04 12:18:40
UserID: WVERMEULEN
R56SA001 ZA43000014