



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: 1994/004286/07

Vat No: 4670144973

Tax Invoice



Buyer:
Zoetprop (Pty) Ltd
Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

Consignee:
Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

Doc No: 1466813
Date: 2023-12-27
Customer: 34529
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1338673 SO
Liquor License: KZNL/A/041140092

COLLECT

Requested Date: 2023-12-21

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Buyer's VAT: 4880245032

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

I DID NOT ORDER THIS

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193134 2024-01-04 09:45:42

LOAD SHEET Reference - LSID 78512, DATE Delivered - 2024-01-03

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			
Brief Description of Credit:		Customer Name: TOPS QUEENSMEAD UMBILO			
Principal Customer Code:		34529			

Doc. Date:	2023-12-27	Doc. Ref:	PRI1466813	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: PRI1466813 (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 Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd

CONSIGNEE: Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd

Umbilo
4001

Umbilo
4001

DOC NO: - 206898
Date - 2024/01/04
Customer - 34529
Btm/Plt - KZND
Related P.O. -
Order Nbr - 144540 CO
Currency - ZAR
Page - 1

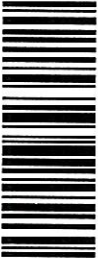
Vessel:
Container ID:

Vat. No. 4880245032

Request Date		Shipping Terms: 200 Low	
2024/01/04		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