



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 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

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

COLLUS 79

Buyer's VAT: 4160141539

Requested Date: 2023-12-12

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1466780
Date: 2023-12-27
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1336803 SO
Liquor License: KZNLA/0411144003

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	200	173.74	-5.17	606.86	4,045.76

Total VAT 606.86
Total Including 4,652.62
COD Total 4,606.09

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: 1994/004226/07

Vat No: 4670144973

Tax Invoice



Buyer: Southern Fresh Foods cc

Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

Consignee:

Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

Buyer's VAT: 4160141539

Requested Date: 2023-12-12

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 10%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76

Total VAT	606.86	Total Including	4,652.62
COD Total			4,606.09

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Doc No: 1466780
Date: 2023-12-27
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1336803 SO
Liquor License: KZNLA/041144003

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsl.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193101

2024-01-05 12:04:41

LOAD SHEET Reference - LSID 78558, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Tops Tiffany's Superspar (113)

Brief Description of Credit:

Principal Customer Code: 10086

Doc. Date: 2023-12-27		Doc. Ref: PRI1466780		GRV:	Credit Type: Credit	Invoice Amt: R 4652.62	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	112	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1466780 (1 Product Type)							2

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

DOC NO: - 206943

Date - 2024/01/05
Customer - 10086
Bn/Plt - KZND
Related P.O. -
Order Nbr - 144579 CO
Currency - ZAR
Page - 1

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

CONSIGNEE: Tops Tiffany's 11694

Sh 2 Tiffany's at Salt Rock S/C
cnr N2 & Salt Rock Road

Umhlali
4391

Umhlali
4391

Val No. 4160141539

Vessel:

Container ID:

Shipping Terms: 100 High

Request Date

2024/01/05

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		CA	-2.00	168.5733	EA	-0	-18.00	-0.0508	-31.20	-4,045.76
					-2.00	168.5733		-0	-18.00	-0.0508	-31.20	-4,045.76
Terms	15 Days from statement 1.0%				Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-608.86	Total Order	-4,652.62

UCR Reference:



2024/01/05 15:59:20
UserID: WVERMEULEN
R565A001 ZA43000014