



# 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:** Nusali (Pty) Ltd  
Tops Abingdon 80025  
Sh 2 Umtentweni Centre  
Abingdon Road  
Port Shepstone 0

**Consignee:** Tops Abingdon 80025  
Sh 2 Umtentweni Centre  
Abingdon Road  
Port Shepstone 0

**Doc No:** 1455770  
**Date:** 2023-11-10  
**Customer:** 10113  
**Branch/Plant:** KZND  
**Warehouse LL:**  
**Order No:** 1329781 SO  
**Liquor License:** KZNL/0411142589

**Liquor Runners Durban**  
**DEBRIEFED**

**Signed:**

CO143609

NO purchase

**Buyer's VAT:** 4900269822

**Requested Date:** 2023-11-07

**Customer PO:**

80024\_224564

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount                                 |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|------------------|----------------------------------------------|
| 101550      | Jameson Standard 1000ml 12x1000ml 15.1111           | CA  | 1.00 | 425.79             | -15.11   | 739.22           | 4,928.15                                     |
| 146451      | Malibu Coconut 6X750ml 6x750ml 21% 10.2500          | CA  | 2.00 | 158.43             | -10.25   | 266.72           | 1,778.16                                     |
| 146802      | Malibu Pineapple 12x750ml 10.2500                   | CA  | 1.00 | 158.43             | -10.25   | 266.72           | 1,778.16                                     |
| 148103      | Kahlua 16% 12x750ml 16% 1.8333                      | CA  | 1.00 | 221.03             | -1.83    | 394.55           | 2,630.36                                     |
| 149101      | Red Heart Rum 12x750ml 5.1667                       | CA  | 2.00 | 173.74             | -5.17    | 606.86           | 4,045.76                                     |
| 160200      | The Glenlivet Founders Reserve 12x750ml 43% 25.4167 | EA  | 4.00 | 469.27             | -25.42   | 266.31           | 1,775.41                                     |
| 250230      | Olmecca Silver 12 X 750ml 43% 12.7500               | CA  | 1.00 | 239.15             | -12.75   | 407.52           | 2,716.80                                     |
|             |                                                     |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b>                       |
|             |                                                     |     |      |                    |          |                  | Received in good order on behalf of customer |

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

**Name:**  
**Signature:**  
**Date:**





## Pernod Ricard South Africa

Building 5, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
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Vat No: 4670144973

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**Doc No:** 1455770  
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**Customer:** 10113  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1329781 SO  
**Liquor License:** KZNLA/0411142589

**Buyer's VAT:** 4900269822

**Requested Date:** 2023-11-07

**Customer PO:**

80024\_224564

**Currency:**

ZAR

**Payment Term:** 15 Days from  
statement 1.0%

**Item number**

**Description**

**UoM**

**Qty**

**Unit Selling Price**

**Discount**

**VAT**

**Total Amount**

22,600.72  
22,374.71  
COD Total

### 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  
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Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004226/07



Vat No: 4670144973

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**Warehouse LL:** Ref: 1725  
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**Liquor License:** KZNL/0411142589

**Buyer's VAT:** 4900269822

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**Customer PO:**

80024\_224564

**Currency:** ZAR

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| 146451      | Malibu Coconut 6X750ml 6x750ml 21% 10.2500          | CA  | 2.00 | 158.43             | -10.25   | 266.72           | 1,778.16               |
| 146802      | Malibu Pineapple 12x750ml 10.2500                   | CA  | 1.00 | 158.43             | -10.25   | 266.72           | 1,778.16               |
| 148103      | Kahlua 16% 12x750ml 16% 1.8333                      | CA  | 1.00 | 221.03             | -1.83    | 394.55           | 2,630.36               |
| 149101      | Red Heart Rum 12x750ml 5.1667                       | CA  | 2.00 | 173.74             | -5.17    | 606.86           | 4,045.76               |
| 160200      | The Glenlivet Founders Reserve 12x750ml 43% 25.4167 | EA  | 4.00 | 469.27             | -25.42   | 266.31           | 1,775.41               |
| 250230      | Olmecca Silver 12 X 750ml 43% 12.7500               | CA  | 1.00 | 239.15             | -12.75   | 407.52           | 2,716.80               |
|             |                                                     |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                     |     |      |                    |          |                  | 2,716.80               |

### 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

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**Buyer's VAT:** 4900269822

**Requested Date:** 2023-11-07

**Customer PO:**

80024\_224564

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT              | Total Amount     |
|-------------|-------------|-----|-----|--------------------|----------|------------------|------------------|
|             |             |     |     |                    |          | 2,947.90         | 22,600.72        |
|             |             |     |     |                    |          | <b>COD Total</b> | <b>22,374.71</b> |

## Banking Details

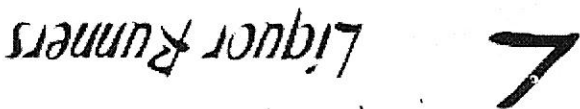
**Bank:** ABSA  
**Account No:** \*\*\*\*\*7386  
**Branch:** 632005



## Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

Eagle Stationers 031 3354000



031-7054986

031-7057431

Liquor Runner Durban Durban

Selwyn@lrsa.co.za

<http://www.lrsa.co.za>

## REQUEST FOR CREDIT - CR9180814 2023-11-15 04:53:36

LOAD SHEET Reference - LSID 77674, DATE Delivered - 2023-11-14

| 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: TOPS @ ABINGDON

Brief Description of Credit:

Principal Customer Code: 10113

Doc. Date: 2023-11-10 Doc. Ref: PRI1455770 GRV: RIF Credit Type: Credit Invoice Amt: R 22600.7

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------|-------|-----|
|------------|-------------------|------|----------|-------------|--------|-------|-----|

|        |                                   |    |    |    |                    |  |   |
|--------|-----------------------------------|----|----|----|--------------------|--|---|
| 101550 | Jameson Standard 1000ml(12x1000ml | CA | 12 | W2 | Not Ordered / Dupl |  | 1 |
|--------|-----------------------------------|----|----|----|--------------------|--|---|

|        |                     |    |    |    |                    |  |   |
|--------|---------------------|----|----|----|--------------------|--|---|
| 148103 | Kahlua 16x750ml 16% | CA | 12 | W2 | Not Ordered / Dupl |  | 1 |
|--------|---------------------|----|----|----|--------------------|--|---|

|        |                                    |    |   |    |                    |  |   |
|--------|------------------------------------|----|---|----|--------------------|--|---|
| 146451 | Malibu Coconut 6X750ml(6x750ml 21% | CA | 6 | W2 | Not Ordered / Dupl |  | 2 |
|--------|------------------------------------|----|---|----|--------------------|--|---|

|        |                          |    |    |    |                    |  |   |
|--------|--------------------------|----|----|----|--------------------|--|---|
| 146802 | Malibu Pineapple12x750ml | CA | 12 | W2 | Not Ordered / Dupl |  | 1 |
|--------|--------------------------|----|----|----|--------------------|--|---|

|        |                             |    |    |    |                    |  |   |
|--------|-----------------------------|----|----|----|--------------------|--|---|
| 250230 | Olmeca Silver12 X 750ml 43% | CA | 12 | W2 | Not Ordered / Dupl |  | 1 |
|--------|-----------------------------|----|----|----|--------------------|--|---|

|        |                       |    |    |    |                    |  |   |
|--------|-----------------------|----|----|----|--------------------|--|---|
| 149101 | Red Heart Rum12x750ml | CA | 12 | W2 | Not Ordered / Dupl |  | 2 |
|--------|-----------------------|----|----|----|--------------------|--|---|

|        |                                            |    |   |    |                    |  |   |
|--------|--------------------------------------------|----|---|----|--------------------|--|---|
| 160200 | The Glenlivet Founders Reserve12x750ml 43% | EA | 1 | W2 | Not Ordered / Dupl |  | 4 |
|--------|--------------------------------------------|----|---|----|--------------------|--|---|

Total Number of Items to be credited on Document Ref: PRI1455770 (7 Product Type)

12

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 Abingdon 80025  
Sh 2 Umtentweni Centre  
Abingdon Road  
Port Shepstone  
0

DOC NO: - 205866

CONSIGNEE: Tops Abingdon 80025  
Sh 2 Umtentweni Centre  
Abingdon Road  
Port Shepstone  
0

Date - 2023/11/15  
Customer - 10113  
Bm/Plt - KZND  
Related P.O. -  
Order Nbr - 143609 CO  
Currency - ZAR

Vessel:  
Container ID:

Vat No. 4900269822

Shipping Terms: 200 Low

Request Date  
2023/11/15

Customer P.O.  
80024\_224564

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| Ln                                | Description                                 | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets  | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-----------------------------------|---------------------------------------------|-------------|------------|-----|---------|------------|-------------|--------------|-----------|-------------|-------------|--------------|
| 1.000                             | Jameson Standard 1000ml 12x1000ml           | 101550      |            | CA  | -1.00   | 410.6789   | EA          | -0           | -12.00    | -0.0370     | -20.12      | -4,928.15    |
| 2.000                             | Malibu Coconut 6X750ml 6x750ml 21%          | 146451      |            | CA  | -2.00   | 148.1800   | EA          | -0           | -9.00     | -0.0247     | -15.40      | -1,778.16    |
| 3.000                             | Malibu Pineapple 12x750ml                   | 146802      |            | CA  | -1.00   | 148.1800   | EA          | -0           | -9.00     | -0.0305     | -15.83      | -1,778.16    |
| 4.000                             | Kahlua 16% 12x750ml 16%                     | 148103      |            | CA  | -1.00   | 219.1967   | EA          | -0           | -9.00     | -0.0243     | -15.99      | -2,630.36    |
| 5.000                             | Red Heart Rum 12x750ml                      | 149101      |            | CA  | -2.00   | 168.5733   | EA          | -0           | -18.00    | -0.0508     | -31.20      | -4,045.76    |
| 6.000                             | The Glenlivet Founders Reserve 12x750ml 43% | 160200      |            | EA  | -4.00   | 443.8533   | EA          | -0           | -3.00     | -0.0109     | -5.32       | -1,775.41    |
| 7.000                             | Olmecca Silver 12 X 750ml 43%               | 250230      |            | CA  | -1.00   | 226.4000   | EA          | -0           | -9.00     | -0.0221     | -16.20      | -2,716.80    |
|                                   |                                             |             |            |     |         |            |             | -0           | -69.00    | -0.2003     | -120.06     | -19,652.80   |
|                                   |                                             |             |            |     |         |            |             | 15 %         | Sales Tax | -2,947.92   | Total Order | -22,600.72   |
|                                   |                                             |             |            |     |         |            |             | Net Due Date |           | 2023/12/15  |             |              |
| Terms 15 Days from statement 1.0% |                                             |             |            |     |         |            |             |              |           |             |             |              |

UCR Reference:



2023/11/15 17:57:32  
UserID: WVERMEULEN  
R56SA001 ZA43000014