



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:
World Focus 613 cc
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee:
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Buyer's VAT: 4950256968

Doc No: 1467290
Date: 2023-12-29
Customer: 39058
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1339844 SO
Liquor License: KZMLA/041141938

Requested Date: 2023-12-29

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
250735	AVION SILVER 6x750ml 43% 25.0000	EA	3.00	607.03	-25.00	261.91	1,746.09
250733	Avion Reposado 6x750ml 40% 25.0000	EA	3.00	607.03	-25.00	261.91	1,746.09
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101831	Jameson Standard 50ml 10X(12X50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	4.00	875.60	-23.25	511.41	3,409.40
Total VAT						1,404.85	10,770.58
COD Total							10,662.87

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

AVN 35408

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9193520

TOPS @ RIVERSIDE TO RECEIVE 0 PALLETS

PRI1467290

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
29/12/2023 11:53	101200	Jameson Standard 200ml24X200ml 43%	24	CA	1	1	0
29/12/2023 11:53	101831	Jameson Standard 50ml10x(12x50ml) 43%	1	PK	2	2	0
29/12/2023 11:53	160550	The Glenlivet 15YO French Oak6x750ml 43%	1	EA	4	4	0
29/12/2023 11:53	250733	Avion Reposado6x750ml 40%	1	EA	3	3	0
29/12/2023 11:53	250735	AVIÓN SILVER6x750ml 43%	1	EA	3	3	0
					13.00	13.00	0.00



L RSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

TOPSRIV

PRI1467290

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9193520

Pernod Ricard South Africa

TOPS @ RIVERSIDE

CA

101200	Jameson Standard 200ml24X200ml 43%	24	CA		1
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EA

250735	AVIÓN SILVER6x750ml 43%	1	EA		3
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250733	Avion Reposado6x750ml 40%	1	EA		3
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160550	The Glenlivet 15YO French Oak6x750ml 43%	1	EA		4
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PK

101831	Jameson Standard 50ml10x(12x50ml) 43%	1	PK		2
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Picked By: Norwa

Checked By: Sibusiso

2023/12/29 10:12:33

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Pernod Ricard South Africa

MEMORANDUM – PERMISSION TO COLLECT GOODS

Date	29 th December 2023
Requested by	Sam Pillay
Warehouse	KZND
Customer name	Tops Riverside
Customer number	39058
Invoice number	SO 1339844
Total amount of goods to be collected	R10,770.58
Reason for collection	

To whom it may concern

I hereby grant **Kuben Pillay** to act as a company representative to collect the goods listed above from the warehouse on this day 29th December 2023.

Furthermore, kindly ensure that the sales representative returns the following:

- Signed POD

Should the sales representative have any POD's or unpaid COD/Cash outstanding – **DO NOT ALLOW THE COLLECTION?**

Kindly note any order more than R50 000.00 cannot be collected by the sales representative due to good-in-transit insurance coverage.

If you have any questions or concerns, please feel free to contact me at **011 802 0600** at your earliest convenience.

Kind Regards

X

Riya Harichunder
Finance Manager