

Pernod Ricard
South Africa



Building 5, 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: 4570144973



Tax Invoice

Buyer:
Rolyats Hayfield cc
Tops Mills 11482
cnr Mills Circle & Blackburrow Rd
Hayfields 2760

Consignee:
Tops Mills 11482
cnr Mills Circle & Blackburrow Rd
Hayfields 2760

Doc No: 1467622
Date: 2024-01-02
Customer: 53365
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1339209 SO
Liquor License: KZNLA/2701150020

COLLUSU

Requested Date: 2023-12-27

Customer PO:

Sipheshile

Buyer's VAT: 4300266717

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 1.6667	CA	1700	173.74	-1.67	309.73	2,064.88

Total VAT 309.73
Total Including 2,374.61
COD Total 2,350.86

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
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Vat No: 4670144973



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Banking Details

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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

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031 7054986

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

REQUEST FOR CREDIT - CR9194097 2024-01-05 11:23:06

LOAD SHEET Reference - LSID 78525, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Tops @ Mills (11482)

Principal Customer Code: 53365

Doc. Date: 2024-01-02 Doc. Ref: PRI1467622 GRV: Credit Type: Credit Invoice Amt: R 2374.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1467622 (1 Product Type)

1

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 Mills 11482
cnr Mills Circle & Blackburrow Rd

CONSIGNEE: Tops Mills 11482
cnr Mills Circle & Blackburrow Rd

Hayfields
2760

Hayfields
2760

DOC NO: - 206947

Date - 2024/01/05
Customer - 53365
Brl/Ptl - KZND
Related P.O. -
Order Nbr - 144584 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4300266717

Request Date		Shipping Terms: 100 High	
2024/01/05		Customer P.O.	
		Siphephile	

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	-1.00	172.0733	EA	-0	-9.00	-0.0254	-15.60	-2,064.88
					-1.00	172.0733		-0	-9.00	-0.0254	-15.60	-2,064.88
Terms 15 Days from statement 1.0%					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-309.73	Total Order	-2,374.61

UCR Reference:



2024/01/05 15:59:20
UserID: WVERMEULEN
RS6SA001 ZA43000014