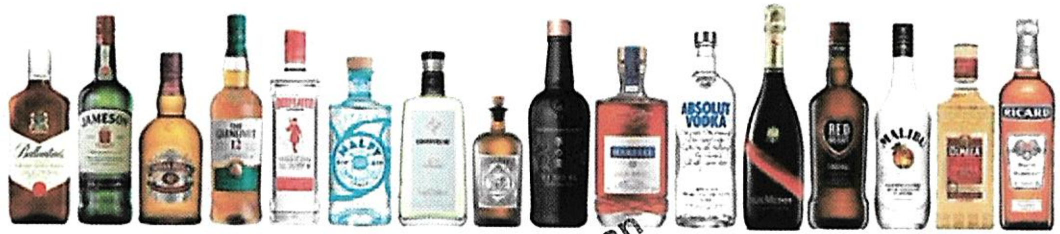
Pernod Ricard
South Africa

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: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Buyer's VAT: 4420106777

Doc No:	1459953
Date:	2023-11-29
Customer:	40646
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1330003 SO
Liquor License:	NLA Ref : 18421

Requested Date: 2023-11-08 **Customer PO:** 1138229288 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	12.00	342.71	-4.25	3,655.37	24,369.12
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	4.00	517.46	-11.25	1,822.36	12,149.04
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	14.00	348.28	-17.67	8,331.45	55,543.03
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	14.00	348.28	-17.67	8,331.45	55,543.03
101346	Redbreast 12YO 6x750ml 43% .0000	CA	2.00	963.32	0.00	1,733.98	11,559.84
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	2.00	831.42	-25.75	2,900.41	19,336.08
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	8.00	241.42	-14.92	3,261.65	21,744.32
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	350.00	319.35	-11.33	194,050.52	1,293,670.14

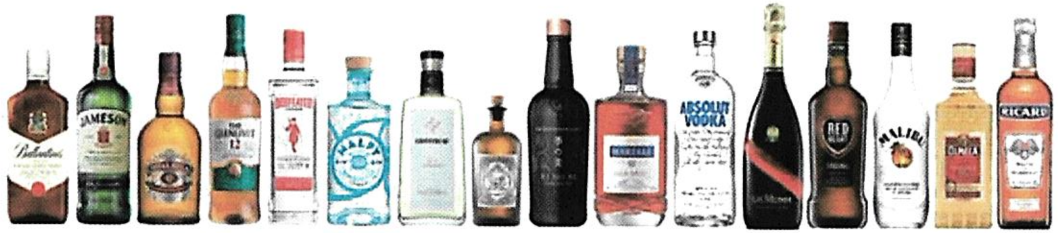
Banking Details

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: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Buyer's VAT: 4420106777

Doc No:	1459953
Date:	2023-11-29
Customer:	40646
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1330003 SO
Liquor License:	NLA Ref : 18421

Requested Date: 2023-11-08 **Customer PO:** 1138229288 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	12.00	173.74	-1.67	3,716.78	24,778.56
152201	Chivas 18YO 6x750ml 43% 3.5000	CA	4.00	949.31	-3.50	3,404.92	22,699.44
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	110.00	241.42	-14.92	44,847.65	298,984.36
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	11.00	239.15	-12.75	4,482.72	29,884.80
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	2.00	144.88	-2.00	514.37	3,429.12
						Total VAT	**Total Including**
						281,053.63	2,154,744.51
						COD Total	2,122,423.33

SHOPRITE CHECKERS SHIFT A
CANELANDS DC 36102
DATE: 13/12/23 GATEPASS No: 319514
INBOUND DEL No: 025 426 6144
SSR No: 813 385 1268
GRV No: 238519 RECEIPT No: 81942
No. OF CARTONS: 547 CLAIM No: —
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV No IS QUOTED ABOVE
RECEIVED BY NAME: P Zaczon
FULL SIGNATURE:
STAFF No:

Banking Details

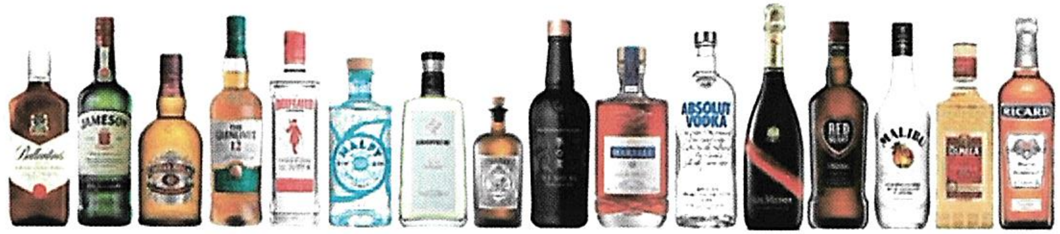
Bank:	ABSA
Account No:	******7386
Branch	632005

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: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Doc No: 1459954
Date: 2023-11-29
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330588 SO
Liquor License: NLA Ref : 18421

C01 43993

Buyer's VAT: 4420106777

Requested Date: 2023-11-11 **Customer PO:** 1138511129 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	10.00	342.71	-4.25	3,046.14	20,307.60
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	20.00	342.71	-4.25	6,092.28	40,615.20
101390	Yellow Spot 6x750ml 46% 1.6667	CA	1.00	1,001.56	-1.67	899.90	5,999.34
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	14.00	348.28	-17.67	8,331.45	55,543.03
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	13.00	239.15	-12.75	5,297.76	35,318.40
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	10.00	241.42	-14.92	4,077.06	27,180.40
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	4.00	241.42	-14.92	1,630.82	10,872.16
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	110.00	420.31	-13.75	80,498.88	536,659.20

Banking Details

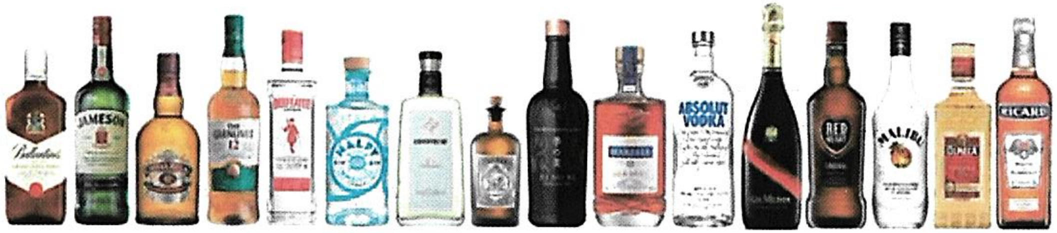
Bank: ABSA
Account No: ******7386
Branch 632005

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: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Buyer's VAT: 4420106777

Doc No: 1459954
Date: 2023-11-29
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330588 SO
Liquor License: NLA Ref : 18421

Requested Date: 2023-11-11 **Customer PO:** 1138511129 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	210.00	319.35	-11.33	116,430.31	776,202.08
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	14.33	158.43	-10.25	1,911.52	12,743.45
149101	Red Heart Rum 12x750ml 1.6667	CA	8.00	173.74	-1.67	2,477.86	16,519.04
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	40.00	346.33	-11.00	12,071.88	80,479.20
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	11.00	533.28	-25.25	10,058.99	67,059.96
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	22.00	239.15	-12.75	8,965.44	59,769.60
						Total VAT	**Total Including**
						261,790.29	2,007,058.96
						COD Total	1,976,953.08

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

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT C
DATE: 11 - 12 - 23 GATEPASS NO: 316741
INBOUND DEL NO: 0254266155
SSR NO: 8133808346
GRV NO: 238206 RECEIPT NO: 81449
NO OF CARTONS: 487 CLAIM NO: 820631
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY NAME: Teboho
FULL SIGNATURE: ....
STAFF No: 4331

Received in good order on behalf of customer
Name: ____________
Signature: ____________
Date: ____________

SHOPRITE group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 820631

Delivery Details	**Supplier Details**
Store Number: 36102	**Supplier:** 403917
Store Name: DC CANELANDS	**Name:** PERNOD RICARD SA (PTY) LTD (IFO
Division: South Africa	**Address:** Street: 2ND FL THE SQUARE CAPE QUARTERS
Credit Request Date: 11 Dec 2023	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: RI1459954	Post Code: 8005
Document number: 8133808396	
Created by: 13299735	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
10	8410024711080	10129460	RUM MALIBU 750ML	1 (EA)	2 (EA)	296.36	44.45	340.81
Total Gross Amount								340.81

Receiving Clerk Signature: ____________

Employee number: 13124331

Driver Name: DORASAMY

Driver signature: ____________

Vehicle Registration: HKJ 766 FS

SHOPRITE Checkers

better and better

REG. NO. 1929/001817/07 (PTY) LTD

INCIDENT REPORT SUPPLIER DELIVERIES CANELANDS DISTRIBUTION CENTRE

NO.: DUR 18532

DATE:	11-12-23
RECEIVER NAME:	Teboho
SHIFT:	C
SUPPLIER NAME:	Pernod
TRANSPORTERS NAME:	Liquor runnes
DRIVERS NAME:	Dorasamy
TIME ARRIVED:	07:00
PO NUMBER(S):	1138511129

		YES	NO
1.	Was the load correctly palletized?	✓	
2.	Were items mixed on layer?		✓
3.	Was ther overhang?		✓
4.	Were pallets properly stabilised?	✓	
5.	Was the delivery on time?	✓	
6.	Was there more than one P.O. on the vehicle?		✓
7.	If so were the P.O.'s clearly seperated and marked?	✓	
8.	Were there damaged products?		✓
9.	Were there damaged pallets?		✓

COMMENTS: 10129460 (2x1) units sent back to the Supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Musa
RECEIVING SUPERVISOR SIGNATURE:	[signature]
SHIFT MANAGER NAME:	Shaleen
SHIFT MANAGER SIGNATURE:	[signature]
RESOLVED BY WHO:	
RESOLVED BY DATE:	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 44096

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME OWEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78'00	VEHICLE REG No:	HKJ 766 FS

CUSTOMER		DATE RECEIVED	11/12/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) MALIBU ORIGINAL 750		2			NOT ORDERED
2)					1459954
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: MACCOLM DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9185145 2023-12-12 11:33:06

LOAD SHEET Reference - LSID 78100, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (	32			

Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Canelands DC (3610

Brief Description of Credit:

Principal Customer Code: 40646

Doc. Date: 2023-11-29 **Doc. Ref:** PRI1459954 **GRV:** 238206 **Credit Type:** Part Credit **Invoice Amt:** R 2007060

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconut 6X750ml6x750ml 21%	CA	6	W2	Not Ordered / Dupl		0.33

Total Number of Items to be credited on Decument Ref: PRI1459954 (1 Product Type) 0.33

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

Copy of Tax Credit Note

DOC NO:	- 206321
Date	- 2023/12/12
Customer	- 40646
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 143993 CO
Currency	- ZAR
Page	- 1

BUYER: Canelands Dry Goods DC (36102)
224 New Glasgow Road

Canelands
Verulam
4339

CONSIGNEE: Canelands Dry Goods DC (36102)
224 New Glasgow Road

Canelands
Verulam
4339

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms: .

Request Date	Customer P.O.
2023/12/12	1138511129

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Coconut 6X750ml 6x750ml 21%	146451		EA	-2.00	148.1800	EA	-0	-1.50	-0.0041	-2.50	-296.36
					-2.00	148.1800		-0	-1.50	-0.0041	-2.50	-296.36

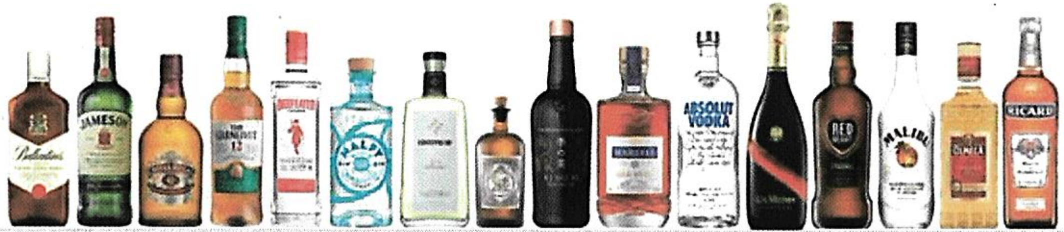
Terms	30 Days from statement 1.5%	Net Due Date	2024/01/30	Tax Rate	15 %	Sales Tax	-44.45	Total Order	-340.81

UCR Reference: 3ZA124508600000143993

2023/12/13 13:39:35
UserID: WVERMEULEN
R56SA001 ZA43400007

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: King Protea Trading (Pty) Ltd
Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphia S/Centre
Mtunzini 3867

Consignee:
Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphia S/Centre
Mtunzini 3867

Buyer's VAT: 4440279208

Doc No: 1461634
Date: 2023-12-07
Customer: 68121
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1334588 SO
Liquor License: KZNLA/2003140094

Requested Date: 2023-12-01
Customer PO: 01
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% 2.1250	EA	2.00	342.71	-2.12	102.18	681.17
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
						Total VAT	**Total Including**
						2,155.65	16,526.71
						COD Total	16,361.45

Banking Details

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

TOPS ON STATION
STORE CODE: 80581
GOODS RECEIVED BY: Rutis (Name)
SIGNATURE: Rd9
DATE: 11/12/23
GRV No: 2998
CLAIM No: ....

Received in good order on behalf of customer

Name:
Signature:
Date:

TOPS ON STATION

PO BOX 116, MTUNZINI, 3867. TEL: 035 340 2288 EMAIL: topsonstation@retail.spar.co.za

DATE: 11/12/23

REQUEST FOR CREDIT

0101

Code	Description	Size	Dept.	Quantity	Unit Cost		Total Cost		Unit Retail		Total Retail	
	Red Heart											
	Spiced	750		1								
					127	32						
				Vat	19	10						
			TOTALS		146	42						

Uplift No.

Claim initiated by: Rustam Phala

Goods removed by:

Company: Pernod Ricard SA.

Name: Ntando

Signature:

Vehicle Reg.: FZW 603 FS

Reason for Credit: Short Delivered

Original Document No's.:

Inv/Del.

GRV

Manager's Signature:

emprint (035 787 1130) 2/22

Store: TOPS ON STATION, 80581

Date : 11.12.2023 Time: 09:23:16

Claim-Request for Credit (Store Copy)

DSH Returns (No Inv)

Order/Trans No:	80581 / 3551		Transaction Date:	11/12/23			
Supplier:	PERNOD	PERNOD RICARD S.A.(TOPS)	Credit Note Number:			Claim No.:	101
Vendor:	5000257	Currency: R	Invoice:		Invoice Date:	GRV Number:	3946
Order Type:	Normal Order		Remarks:			Ext.Del.Note / Doc.No :	
Trade Discount 1:			Reason:	Returns			
Trade Discount 2:						Input Claim Value (Ex.):	-127.32
Invoice Discount:						Input Vat Value:	-19.10
Settlement Discount:	1.00 %		Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-146.42

PRODUCT							CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	Vi	Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	GP %
6007608003833	149502	MSRUM	RED HEART HEART RUM SPICED7	750ML	12	1	-1	1570.7900	2.74	0.00	-127.32	0.00	174.99	-174.99	17.16
			GR Goods Returned - GN Goods not Ordered												
										Claim Value with TRADE DISC:	-127.32	0.00		-174.99	16.33
										Claim Value with STL DISC:	-126.05	0.00		-174.99	17.17
										Nett Claim Value (Ex.):	-127.32	0.00		-174.99	16.33

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-127.32	-19.10
	-127.32	-19.10

Sub-Department Analysis

	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
MSRUM RUM	-126.05	-152.17	-174.99	17.17
Totals:	-126.05	-152.17	-174.99	17.17

CLAIM Summary

Nett Claim Value:	-127.32
VAT Value:	-19.10
Total:	-146.42

File: SONSPROT.LST

LIQUOR RUNNERS

Durban

Credits **GOODS RECEIPT / ISSUE** № 44243

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 78102.	VEHICLE REG No: FZW 603FS

CUSTOMER	
DATE RECEIVED	12-12-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Mandeni (E/Snell)					
2) Belvedere	10				Not ordered
3) Gentleman Jack	1				ES93890816.
4) Monkey Shoulder	1				✓
5)					
6) SHOPRITE GINGINDLOVU (Independent)					
7) ~~A~~ZAMBUCA		1			No Stock
8)					83304IL.
9)					
10) SHOPRITE Gingindlovu (KWV)					
11) BUG STAG		2			No Stock
12)					LH056336.
13)					
14) Pops on Station (Pernod)					
15) Red Heart Spiced		1			No Stock
16)					PRI1461634
17)					
18) Pops Mandeni (Pernod					
19) CHIVAS 150207		10			UPLIFT
20)					UN12612.
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: SoHan DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187434 2023-12-12 07:47:59

LOAD SHEET Reference - LSID 78102, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: No Stock in Warehouse

Customer Name: Tops Station (80581)

Brief Description of Credit:

Principal Customer Code: 68121

Doc. Date: 2023-12-07 **Doc. Ref:** PRI1461634 **GRV:** 2998 **Credit Type:** Part Credit **Invoice Amt:** R 16526.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149502	Red Heart Spiced12x750ml	CA	12	N5	No Stock in Wareho		0.08

Total Number of Items to be credited on Decument Ref: PRI1461634 (1 Product Type) 0.08

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

Copy of Tax Credit Note

DOC NO:	- 206320
Date	- 2023/12/12
Customer	- 68121
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 143992 CO
Currency	- ZAR
Page	- 1

BUYER: Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphia S/Centre

Mtunzini
3867

CONSIGNEE: Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphia S/Centre

Mtunzini
3867

Vessel:
Container ID:

Vat. No. 4440279208

Shipping Terms: 100 High

Request Date	Customer P.O.
2023/12/12	01

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 Spiced 12x750ml	149502		CA	-0.08	127.2567	EA	-0	-0.75	-0.0021	-1.30	-127.36
					-0.08	127.2567		-0	-0.75	-0.0021	-1.30	-127.36
Terms	30 Days from statement 1.0%				Net Due Date	2024/01/30	Tax Rate	15 %	Sales Tax	-19.10	Total Order	-146.46

UCR Reference: 3ZA124508600000143992

2023/12/13 13:39:35
UserID: WVERMEULEN
R56SA001 ZA43400007