



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: Tagedu Retail cc
Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakutha Lind & M35
Umlazi 4000

Consignee:
Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakutha Lind & M35
Umlazi 4000

Buyer's VAT: 4720246851

Doc No: 1467169
Date: 2023-12-28
Customer: 17621
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1339711 SO
Liquor License: KZNLA/0411142966

Requested Date: 2023-12-28

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

CO 144661

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

Liquor Runners Durban
DEBRIEFED

Signed:

[Signature]



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statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total Amount

Total Including

COD Total 1,475.30

Total Amount 11,310.58
Total Including 11,197.47

PHILANI VALLEY MEGA SUPERSPAR
SPAR A/C No. 11217

DATE: 02/01/24

TIME: 16:28

GRV No: 147703

SEQ. No:

NAME: Mthambi

SIGN:

IN THE EVENT OF QUERIES, OUR CLAIM No/S

REFERS:

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

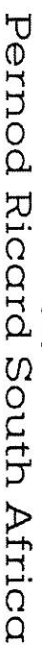
REQUEST FOR CREDIT - CR9193432 2024-01-03 12:56:00

LOAD SHEET Reference - LSID 78484, DATE Delivered - 2024-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS PHILANI VALLEY 11217	
Brief Description of Credit:					
Principal Customer Code: 17621					

Doc. Date: 2023-12-28		Doc. Ref: PRI1467169		GRV: 147707	Credit Type: Part Credit		Invoice Amt: R 11310.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
161104	Inverroche Gin Amber6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PRI1467169 (1 Product Type)								1

Authorized by: _____
[date]



Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

CONSIGNEE: Tops Philani Valley 11217

Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35

Umlazi
4000

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Vat. No. 4720246851

Shipping Terms: 300 Medium

Customer P.O.
Lebogang

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
					-1.00	390.2133		-0	-4.50	-0.0124	-8.55	-2,341.28
Terms	15 Days from statement	1.0%			Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-351.19	Total Order	-2,692.47

2024/01/03 14:03:55

WVERMEULEN

ZA43000014

