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

Liquor Runners Durban
Signed: DEBRIEFED

Tax Invoice

TOPS @ TIFFANY'S
TOPS A/C NO [illegible]1694
GOODS RECEIVED BY .... (Name)
SIGNATURE:........
DATE:........ GRV NO:........

Payer: [illegible] Southern Fresh Foods cc
Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

Consignee:
Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

CO 146206

Doc No:	1[illegible]
Date:	2024-04-30
Customer:	10086
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1356770 SO
Liquor License:	KZNLA/0411144003

Buyer's VAT: 4160141539

Requested Date: 2024-04-30 **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
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
440701	Havana Club Rum 3YO 12x750ml 43% 3.0833	EA	6.00	219.05	-3.08	194.37	1,295.80
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	6.00 - 4	246.45	-12.75	210.33	1,402.20
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	462.01
						Total VAT	**Total Including**
						1,214.12	9,308.30

Banking Details

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

Received in good order on behalf of customer

Name: ________
Signature: ________
Date: ________

Pernod Ricard South Africa

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Tax Invoice

Buyer: Southern Fresh Foods cc
Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

Consignee:
Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

Buyer's VAT: 4160141539

Doc No:	1466597
Date:	2024-04-30
Customer:	10086
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1356770 SO
Liquor License:	KZNLA/0411144003

Requested Date: 2024-04-30 **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
						COD Total	9,215.23

TOPS @ TIFFANY'S
TOPS A/C NO 11694
GOODS R...
SIGNATURE: ...
DATE: 03/05/24

Banking Details

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

Received in good order on behalf of customer

Name: __________
Signature: __________
Date: __________

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 386680

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Pernod Ricard
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Tiffany's Top
(Retailer)

In respect of your Invoice Nos. 1486597

DATE: 03/05/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
4	1x750ml	Olmeca Silver 750ml	233-70	934	80	
						Short
						on
						Delivery
			V47	140	22	
			R	1075	02	

Mthokozi MT FZW 598 FS
Representative

SPAR Retailer

FASTPRINT

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0195

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

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79980	VEHICLE REG No: FZW 598 FS

CUSTOMER	

DATE RECEIVED	03-05-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Ziggi's (FLARE)					
2) Erdinger 30LT Keg	4				Empty Kegs
3) BitBurger 30LT Keg	1				FTN 160376
4)					
5) Pops Tiffany's (Pernod)					
6) Olmeca Silver		4			No Stock
7)					PRI 1486597
8)					
9) Ultra Liquors Umhlali (Pernod)					
10) Olmeca Silver	2				No Stock
11)					PRI 1486606
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: Shann. DRIVER:

TIME COMPLETED: PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

0_ 7054986
Htt, //www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9216070 2024-0_-03 5:46.22

LOAD SHEET Reference - LSID 79980, DATE Delivered - 2024-05-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: No Stock in Warehouse

Customer Name: SUPERSPAR TIFFANYS

Brief Description of Credit:

Principal Customer Code: 10086

Doc. Date: 2024-04-30 **Doc. Ref:** PRI1486597 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 9308.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230	Olmeca Silver12x750ml 43%	EA	1	15	No Stock in Wareho		4

Total Number of Items to be credited on Decument Ref: PRI1486597 (1 Product Type) 4

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

DOC NO: - 209635

Date - 2024/05/06
Customer - 10086
Brn/Plt - KZND
Related P.O. -
Order Nbr - 146206 CO
Currency - ZAR

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BUYER: Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road

Umhlali
4391

CONSIGNEE: Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road

Umhlali
4391

Vessel:
Container ID:

Vat. No. 4160141539

Shipping Terms: 100 High

Request Date	**Customer P.O.**
2024/05/06	Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmeca Silver 12x750ml 43%	250230		EA	-4.00	233.7000	EA	-0	-3.00	-0.0074	-532.00	-934.80
					-4.00	233.7000		-0	-3.00	-0.0074	-532.00	-934.80

Terms	15 Days from statement 1.0%	Net Due Date	2024/06/15	Tax Rate	15 %	Sales Tax	-140.22	Total Order -1,075.02

UCR Reference:

2024/05/06 10:29:29
UserID: MBELED
R565A001 ZA43000014