

REQUEST FOR CREDIT - CR9199952

2024-02-02 15:39:34

LOAD SHEET Reference - LSID 78964, DATE Delivered - 2024-02-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Tiffany's Superspar (113	
Brief Description of Credit:					
Principal Customer Code: 10086					

Doc. Date: 2024-01-31		Doc. Ref: PRI1471443		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	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: PRI1471443 (1 Product Type)							1

Authorized by: 

[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: 4570144973



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

Doc No: 1471443
Date: 2024-01-31
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1340187 SO
Liquor License: KZNL/0411144003

Requested Date: 2024-01-02

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Buyer's VAT: 4160141539

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	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



Name:
Signature:
Date:

Received in good order on behalf of customer



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

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

Requested Date: 2024-01-02

Customer PO: Kuben

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



Doc No: 1471443

Date: 2024-01-31

Customer: 10086

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1340187 SO

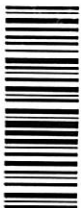
Liquor License: KZNLA/0411144003

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

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

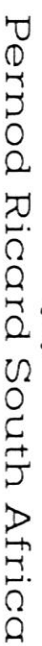
Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

CONSIGNEE: Tops Tiffany's 11694

Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road

Umhlali
4391

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Vat. No. 4160141539

Shipping Terms: 100 High

Customer P.O.
Kuben

Terms	15 Days from statement	1.0%			
	Net Due	2024/03/15	Tax Rate	15 %	Sales Tax
	Date				
				-309.73	Total Order
					-2,374.61



2024/02/06	09:12:40
UserID:	WVERMEULEN
R565A001	ZA43000014

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: 4570144973

Store Code has changed



Tax Invoice

Buyer: Acorns and Oak Trees (Pty) Ltd
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Consignee:
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

COL145023

Buyer's VAT:

Requested Date: 2024-01-02

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
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	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

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____



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: Acorns and Oak Trees (Pty) Ltd
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Consignee:
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Doc No: 1471444
Date: 2024-01-31
Customer: 65657
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1340188 SO
Liquor License: KZNLA/2306140014

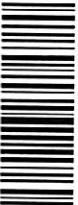
Buyer's VAT:

Requested Date: 2024-01-02 **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
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
Total VAT						309.73	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: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9199953

2024-02-02 15:38:59

LOAD SHEET Reference - LSID 78964, DATE Delivered - 2024-02-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Tops Ballito Village 80373

Brief Description of Credit:

Principal Customer Code: 65657

Doc. Date: 2024-01-31		Doc. Ref: PRI1471444		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	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1471444 (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 Baillo 80373
Sh 19 Balvista Sh Centre
22 Sandra Road

Baillo
4399

CONSIGNEE: Tops Baillo 80373
Sh 19 Balvista Sh Centre
22 Sandra Road

Baillo
4399

DOC NO: - 207641
Date - 2024/02/06
Customer - 65657
Btm/Pit - KZND
Related P.O. -
Order Nbr - 145023 CO
Currency - ZAR
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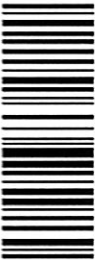
Vessel:
Container ID:

Vat. No.

Request Date		Shipping Terms: 100 High	
2024/02/06		Customer P.O. 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	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	2024/03/15	Tax Rate	15 %	Sales Tax	-309.73	Total Order	-2,374.61

UCR Reference:



2024/02/06 09:12:40
UserID: WVERMEULEN
R565A001 ZA43000014