

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: 1394/00426/07
Vat No: 4670144973



Tax Invoice

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

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

Doc No: 1466831
Date: 2023-12-27
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1339212 SO
Liquor License: KZNLA/041144003

Requested Date: 2023-12-27

Customer PO: Kuben

Buyer's VAT: 4160141539

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	Avion Reposado 6x750ml 40% 25.0000	EA	3.00	607.03	-25.00	261.91	1,746.09
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	239.15	-12.75	407.52	2,716.80
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	2.00	425.79	-15.11	1,478.44	9,856.29
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	CA	1.00	342.71	-4.25	304.61	2,030.76
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	256.03	-3.08	227.65	1,517.68
				241.42	-14.92	407.71	2,718.04

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Vat No: 4670144973

Tax Invoice



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cnr N2 & Salt Rock Road
Umhlali 4391

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1466831

2023-12-27

10086

KZND

Ref : 1725

133921250

KZNLA/0411144003

Buyer's VAT: 4160141539

Requested Date: 2023-12-27

Kuben

ZAR

15 Days from
statement 1.0%

statement 1.0%

100

Item number

Description

UOM

Qty

Unit Selling Price

Discount

Total VAT

3,762.08

Total Including

COD Total

28,554.29

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
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Date: 2023-12-27
Customer: 10086
Branch / Plant: KZND
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Order No: 1339212 SO
Liquor license: KZNLA/0411144003

Requested Date: 2023-12-27

Customer PO: Kuben

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	Avion Reposado 6x750ml 40% 25.0000	EA	3.00	607.03	-25.00	261.91	1,746.09
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29
146451	Maibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
141932	Maify Gin Rosa 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04

Banking Details

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



Received in good order on behalf of customer

She don't need the stock and stock are Duplicate.

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

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 - CR9193152 2024-01-05 12:03:39

LOAD SHEET Reference - LSID 78558, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14				

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Tops Tiffany's Superspar (113

Principal Customer Code: 10086

Doc. Date: 2023-12-27 Doc. Ref: PRI1466831

GRV:

Credit Type: Credit

Invoice Amt: R 28842.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
250733	Avion Reposado6x750ml 40%	EA	1	W7	Not Ordered / Dupl		3
141600	Beefeater Blood Orange 6x750ml6x750ml 37.5%	CA	6	W2	Not Ordered / Dupl		1
101550	Jameson Standard 1000ml12x1000ml	CA	12	W2	Not Ordered / Dupl		2
141932	Malfy Gin Rosa6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1
146451	Malibu Coconut 6X750ml6x750ml 21%	CA	6	W2	Not Ordered / Dupl		2
250531	Olmeca Reposado12x750ml 35%	CA	12	W2	Not Ordered / Dupl		1
250230	Olmeca Silver12 X 750ml 43%	CA	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1466831 (8 Product Type)							12

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

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

DOC NO: - 206945
Date - 2024/01/05
Customer - 10086
Brn/Pit - KZND
Related P.O. -
Order Nbr - 144582 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4160141539

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Request Date
2024/01/05

Shipping Terms: 100 High
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	Avion Reposado 6x750ml 40%	250733		EA	-3.00	562.0300	EA	-0	-2.25	-0.0070	-5.10	-1,746.09
2.000	Olmecca Reposado 12x750ml 35%	250531		CA	-1.00	226.4000	EA	-0	-9.00	-0.0229	-16.20	-2,716.80
3.000	Olmecca Silver 12 X 750ml 43%	250230		CA	-1.00	226.4000	EA	-0	-9.00	-0.0221	-16.20	-2,716.80
4.000	Jameson Standard 1000ml 12x1000ml	101550		CA	-2.00	410.6789	EA	-0	-24.00	-0.0740	-40.24	-9,856.29
5.000	Mailbu Coconut 6x750ml 6x750ml 21%	146451		CA	-2.00	148.1800	EA	-0	-9.00	-0.0247	-15.40	-1,778.16
6.000	Malfy Gin Rosa 6x750ml 43%	141932		CA	-1.00	338.4600	EA	-0	-4.50	-0.0139	-9.60	-2,030.76
7.000	Beefeater Blood Orange 6x750ml 6x750ml	141600		CA	-1.00	252.9467	EA	-0	-4.50	-0.0100	-7.90	-1,517.68
8.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	226.5033	EA	-0	-9.00	-0.0223	-15.06	-2,718.04
Terms 15 Days from statement 1.0%					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax		Total Order	
					-12.00	2,411.5989		-0	-71.25	-0.1969	-125.70	-25,080.62
										-3,762.09		-28,842.71

UCR Reference:



2024/01/05 15:58:20
UserID: WVERMEULEN
RS6SA001 ZA43000014