



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: Mila Trading (Pty) Ltd

Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Consignee:

Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Colms 37

Requested Date: 2023-12-18

Customer PO: 698250

Buyer's VAT: 4560199756

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1466793
Date: 2023-12-27

Customer: 36853

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1337649 SO

Liquor License: KZNL/0411140561

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

149101 Red Heart Rum 12x750ml 5.1667

173.74

-5.17

Total VAT 303.43

Total Including 2,022.88

COD Total 2,326.31

2,303.05

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Order not required ✓
when delivered



**Pernod Ricard
South Africa**

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Liquor License: KZNLA/0411140561

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
						Total VAT	Total Including
						303.43	2,326.31
						COD Total	2,303.05

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193114 2024-01-04 09:45:25

LOAD SHEET Reference - LSID 78512, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS GLENWOOD

Brief Description of Credit:

Principal Customer Code: 36853

Doc. Date: 2023-12-27 **Doc. Ref:** PRI1466793 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2326.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1466793 (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 Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood
4062

CONSIGNEE: Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood
4062

DOC NO: - 206897
Date - 2024/01/04
Customer - 36853
Btm/Pit - KZND
Related P.O. -
Order Nbr - 144537 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4560199756

Shipping Terms: 200 Low
Request Date 2024/01/04
Customer P.O. 698250

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	168.5733	EA	-0	-9.00	-0.0254	-15.60	-2,022.88
					-1.00	168.5733		-0	-9.00	-0.0254	-15.60	-2,022.88
Terms 15 Days from statement 1.0%					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-303.43	Total Order	-2,326.31

UCR Reference:



2024/01/04 12:18:40
UserID: WVERMEULEN
R56SA001 ZA43000014