



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: JB Retail 2401 (Pty) Ltd
Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

Consignee: Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

COLLUSO

Buyer's VAT: 4240283426

Requested Date: 2023-12-11

Customer PO: Tracy

Currency: ZAR

DATE: 2023-12-27
TIME: 14:00

Payment Term: 15 Days from statement 1.0%

Doc No: 1466767
Date: 2023-12-27
Customer: 7500
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1336114 SO
Liquor License: KZNLA/1305140016

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76

Total VAT	606.86	Total Including	4,652.62
COD Total			4,606.09

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

30 Hillclimb Road
Westmead
Pine town



Liquor Runners

30 Hillclimb Road
Westmead
Pine town

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9193088

2024-01-05 09:39:07

LOAD SHEET Reference - LSID 78526, DATE Delivered - 2024-01-04

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

Reason for Credit: Not Ordered / Duplicated Customer Name: Tops @ Richdens (11658)

Principal Customer Code: 7500

Doc. Date: 2023-12-27 Doc. Ref: PR1466767 GRV:

Credit Type: Credit Invoice Amt: R 4652.62

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

149101

Red Heart Rum12x750ml

CA

12

WZ

Not Ordered / Dupl

2

Total Number of Items to be credited on Document Ref: PR1466767 (1 Product Type)

2

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 Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest
3610

CONSIGNEE: Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest
3610

DOC NO: - 206952
Date - 2024/01/05
Customer - 7500
Bm/Pit - KZND
Related P.O. -
Order Nbr - 144590 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:
Request Date 2024/01/05
Shipping Terms: 300 Medium
Customer P.O. Tracy
Val. No. 4240283426

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	-2.00	168.5733	EA	-0	-18.00	-0.0508	-31.20	-4,045.76
					-2.00	168.5733		-0	-18.00	-0.0508	-31.20	-4,045.76
Terms	15 Days from statement 1.0%				Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-606.86	Total Order	-4,652.62

UCR Reference:



2024/01/05 15:59:20
UserID: WVERMEULEN
RS6SA001 ZA43000014