

# Pernod Ricard South Africa

Building 5, 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

**Buyer:**  
Rolvats Hayfield cc  
Tops Mills 11482  
cnr Mills Circle & Blackburrow Rd  
Hayfields 2760

**Consignee:**  
Tops Mills 11482  
cnr Mills Circle & Blackburrow Rd  
Hayfields 2760

**Buyer's VAT:**

4300266717

**Requested Date:**

2023-12-05

**Customer PO:**

Siphesihle

**Currency:**

ZAR

**Payment Term:**

15 Days from  
statement 1.0%

**Doc No:** 1466753  
**Date:** 2023-12-27  
**Customer:** 53365  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1335280 SO  
**Liquor License:** KZNL/2701150020

Tax Invoice



**Item number**

**Description**

**UoM**

**Qty**

**Unit Selling Price**

**Discount**

**VAT**

**Total Amount**

149101

Red Heart Rum 12x750ml 5.1667

CA

1.00

173.74

-5.17

303.43

2,022.88

**Total VAT**

303.43

**Total Including**

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:**

# 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:** Rolyats Hayfield cc  
Tops Mills 11482  
cnr Mills Circle & Blackburrow Rd  
Hayfields 2760

**Consignee:**  
Tops Mills 11482  
cnr Mills Circle & Blackburrow Rd  
Hayfields 2760

**Doc No:** 1466753  
**Date:** 2023-12-27  
**Customer:** 53365  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1335280 SO  
**Liquor License:** KZNLA/2701150020

**Buyer's VAT:** 4300266717

**Requested Date:** 2023-12-05

**Customer PO:** Sipheshile

**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 5.1667 | CA  | 1.00 | 173.74             | -5.17    | 303.43           | 2,022.88               |
|             |                               |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                               |     |      |                    |          | 303.43           | 2,326.31               |
|             |                               |     |      |                    |          | <b>COD Total</b> | <b>2,303.05</b>        |

### Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

30 Hillclimb Road  
Westmead  
Pinetown

Liquor Runners

30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za Liquor Runner Durban Durban

<http://www.lrsa.co.za>

## REQUEST FOR CREDIT - CR9193074

2024-01-05 11:22:48

LOAD SHEET Reference - LSID 78525, DATE Delivered - 2024-01-04

| Reg. No.   | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|------------|-----------------------|---------------|-------------|------------|---------|
| FZW 608 FS | FUSO FIGHTER FN25- 14 |               | M.M. JILA   |            |         |

Reason for Credit: Not Ordered / Duplicated  
Customer Name: Tops @ Mills (11482)

Principal Customer Code: 53365

Doc. Date: 2023-12-27 Doc. Ref: PRI1466753 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       | 02          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: PRI1466753 (1 Product Type)

[date]

Authorized by:



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 Mills 11482  
cnr Mills Circle & Blackburrow Rd

CONSIGNEE: Tops Mills 11482  
cnr Mills Circle & Blackburrow Rd

DOC NO: - 206948

Hayfields  
2760

Hayfields  
2760

Date - 2024/01/05  
Customer - 53365  
Brr/Plt - KZND  
Related P.O. -  
Order Nbr - 144585 CO  
Currency - ZAR

Vessel:  
Container ID:

Vat. No. 4300266717

Request Date 2024/01/05

Shipping Terms: 100 High

Customer P.O. Sipheshe

| 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 Date | 2024/02/15 | Tax Rate    | 15 %        | Sales Tax | -303.43     | Total Order | -2,326.31    |