



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 Tiffany's at Salt Rock S/C

cnr N2 & Salt Rock Road

Umhlati 4391

Consignee:

Tops Tiffany's 11694

Sh 2 Tiffany's at Salt Rock S/C

cnr N2 & Salt Rock Road

Umhlati 4391

Buyer's VAT:

4160141539

Requested Date:

2023-12-12

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
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA 3	1.00	239.15	-12.75	407.52	2,716.80
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA 6	1.00	239.15	-12.75	407.52	2,716.80
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA 6	2.00	425.79	-15.11	1,478.44	9,856.29
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA 4	6.00	159.67	-5.67	138.60	924.02
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA 6	2.00	158.43	-10.25	266.72	1,778.16
141932	Mailly Gin Rosa 6x750ml 43% 4.2500	CA 6	1.00	342.71	-4.25	304.61	2,030.76
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	CA 6	1.00	256.03	-3.08	227.65	1,517.68
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA 6	6.00	875.60	-23.25	767.12	5,114.10

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Doc No:

1464418

Date:

2023-12-18

Customer:

10086

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1336803 SO

Liquor License:

KZNL/0411144003

Handwritten signature and date: 29/12/23

Liquor Return Durban
Signed: DEBRUIN

Use Stock on Truck



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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

Buyer's VAT: 4160141539

Requested Date: 2023-12-12

Customer PO:

Kuben

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%



Tax Invoice

Doc No: 1464418

Date: 2023-12-18

Customer: 10086

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1336803 SO

Liquor License: KZNLA/0411144003

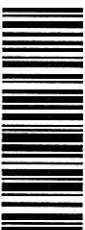
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						3,998.18	30,652.80
						COD Total	30,346.28

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Name:

Signature:

Date:

Received in good order on behalf of customer