



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

Buyer's VAT: 4240283426

Requested Date: 2023-12-18

Customer PO:

Tracy

Currency:

ZAR

Payment Term:

15 Days from  
statement 1.0%

COLLECT

Doc No: 1466791

Date: 2023-12-27

Customer: 7500

Branch / Plant: KZND

Warehouse Lt: Ref : 1725

Order No: 1337551 SO

Liquor License: KZNL/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

Liquor Runner Durban

DATE:

TIME:

Received in good order on behalf of customer

Bank:

ABSA

Account No:

\*\*\*\*\*7386

Branch

632005

Name:  
Signature:

Date:



# Pernod Ricard South Africa

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## Tax Invoice

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**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1337551 SO  
**Liquor License:** KZNLA/1305140016

**Buyer's VAT:** 4240283426

**Requested Date:** 2023-12-18

**Customer PO:** Tracy

**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  | 2.00 | 173.74             | -5.17    | 606.86           | 4,045.76               |
|             |                               |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                               |     |      |                    |          | 606.86           | 4,652.62               |
|             |                               |     |      |                    |          | <b>COD Total</b> | <b>4,606.09</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

30 Hillclimb Road  
Westmead  
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

**REQUEST FOR CREDIT - CR9193112 2024-01-05 09:37:34**

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)

Brief Description of Credit:

Principal Customer Code: 7500

Doc. Date: 2023-12-27 Doc. Ref: PRI1466791 GRV: Credit Type: Credit Invoice Amt: R 4652.62

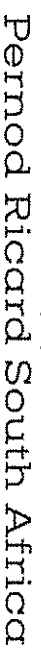
| Stock Code | Stock Description     | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------|------|----------|-------------|--------------------|-------|-----|
| 149101     | Red Heart Rum12x750ml | CA   | 12       | WZ          | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: PRI1466791 (1 Product Type)

2

Authorized by: \_\_\_\_\_

[date]



## STOCK CLAIMS

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

Hillcrest  
3610

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Vat. No. 4240283426

Shipping Terms: 300 Medium  
Customer P.O. Tracy

| 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    |

[illegible]

|            |            |
|------------|------------|
| 2024/01/05 | 15:59:20   |
| UserID:    | WVERMEULEN |
| R56SA001   | ZA4300D014 |