



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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer:
Tageku Retail cc
Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakutha Lind & M35
Umlazi 4000

Consignee:
Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakutha Lind & M35
Umlazi 4000

Doc No: 1495930
Date: 2024-06-26
Customer: 17621
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1365652 SO
Liquor License: KZMLA/0411142966

Buyer's VAT: 4720246851

14811

Requested Date: 2024-06-24

Customer PO:

Blitz - 24/06

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 32.5000	CA	10.00	449.88	-32.50	7,512.84	50,085.60
160200	The Glenlivet Founders Reserve 12x750ml 43% 43.3334	CA	1.00	469.27	-43.33	766.69	5,111.24
			Total VAT			8,279.53	63,476.37
			COD Total				62,841.61

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:



Sold it again
Monday

[Signature]
Nkurato



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Tax Invoice

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Tops Philani Valley 11217
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COD Total							62,841.61

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9226275

2024-06-27 3:51:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR MEGA PHILANI	
Brief Description of Credit:					
Principal Customer Code:		17621			

Doc. Date: 2024-06-26		Doc. Ref: PRI1495930		GRV: RIF	Credit Type: Credit		Invoice Amt: R 63476.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	CR	Client Returned		12	
160200	The Glenlivet Founders Reserve12x750ml 43%	CA	12	WF	Client Returned		12	
Total Number of Items to be credited on Document Ref: PRI1495930 (2 Product Types)							24	



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
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35

CONSIGNEE: Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35

Umlazi
4000

Umlazi
4000

DOC NO: - 210415
Date - 2024/06/27
Customer - 17621
Brn/Pit - KZND
Related P.O. -
Order Nbr - 146811 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val No. 4720246851

Request Date
2024/06/27

Shipping Terms: 300 Medium
Customer P.O.
Blitz - 24/06

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount		
1.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-10.00	417.3800	EA	-0	-90.00	-120.0000	-182.52	-50,085.60		
2.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		CA	-1.00	425.9366	EA	-0	-9.00	-0.0327	-16.70	-5,111.24		
					-11.00	843.3166		-0	-99.00	-120.0327	-199.22	-55,196.84		
Terms					15 Days from statement	1.0%	Net Due	2024/07/15	Tax Rate	15 %	Sales Tax	-8,279.53	Total Order	-63,476.37
					Date									

UCR Reference:
Bank: Citibank ZAR
Account No / Branch *****0023 / SOUTH AFRICA



2024/06/27 17:02:22
User ID: MBELED
R565A001 ZMA1000014