



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: Tshisesana Trading (Pty) Ltd

Tops Dwargsloop 63050

Sh 51A Dwargsloop Mall

R40

Dwargsloop

Consignee:
Tops Dwargsloop 63050
Sh 51A Dwargsloop Mall
R40

Dwargsloop

Buyer's VAT: 4540177724

Doc No: 1497128
Date: 2024-07-05
Customer: 60346
Branch / Plant: SDNS
Warehouse LL:
Order No: 1367677 SO
Liquor License: MPU/92104981

Requested Date: 2024-07-04

Customer PO: 4345

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	EA	4.00	449.88	-19.00	258.53	1,723.52
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
Total Including							3,570.58
COD Total							3,534.87

CLAIM DESCRIPTION
Damages / Price / Short Delivery / Expired Goods

Dwargsloop

670486 08/07/24

Jameson Cask

Banking Details

1497128

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Goods received by
Signature

Name
Dell Buttery Fruit & Veg Bakery Flour Perishables, Ldt



Received in good order on behalf of customer

Name:

Signature:

Date:

Narson

NS Nyundu

08/07/2024

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR83662

2024-07-09 09:36:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS SPAR DWARSLoop

Brief Description of Credit:

Principal Customer Code: 60346

Doc. Date: 2024-07-05 Doc. Ref: PRI1497128 GRV: 670486 Credit Type: Part Credit Invoice Amt: R 3570.58

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101253 Jameson Select Reserve12x750ml 43% Naked EA 1 W2 Not Ordered / Dupl 4

Total Number of Items to be credited on Document Ref: PRI1497128 (1 Product Type) 4

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No:
Vat No:

STOCK CLAIMS

BUYER: Tops Dwarloop 63050
Sh 51A Dwarloop Mall
R40
Dwarloop

CONSIGNEE: Tops Dwarloop 63050
Sh 51A Dwarloop Mall
R40
Dwarloop

DOC NO: - 210578
Date - 2024/07/09
Customer - 60346
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 146907 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4540177724

Request Date
2024/07/09

Shipping Terms: 100 High
Customer P.O.
4345

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		EA	-4.00	430.8800	EA	-0	-3.00	-4.0000	-6.08	-1,723.52
					-4.00	430.8800		-0	-3.00	-4.0000	-6.08	-1,723.52
Terms	30 Days from statement 1.0%	Net Due Date		2024/08/30	Tax Rate		15 %	Sales Tax	Total Order		-1,982.05	

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/07/09 15:41:43
UserID: CJOUBERT
R56SA001 ZA43000014