



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:
Raps Stores (Pty) Ltd
Tops City Centre 80635
Sh 16 City Centre
5 cnr Madiba Drv & Andrew Str
Nelspruit 1200

Consignee:
Tops City Centre 80635
Sh 16 City Centre
5 cnr Madiba Drv & Andrew Str
Nelspruit 1200

Doc No: 1500204
Date: 2024-07-25
Customer: 68892
Branch / Plant: SDNS
Warehouse LL:
Order No: 1370689 SO
Liquor License: MPU/92108481

Buyer's VAT: 4090205644

Requested Date: 2024-07-23

Customer PO: Thabo

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	1.00	831.42	-25.75	1,450.21	9,668.04
						Total VAT	Total Including
						1,450.21	11,118.25
						COD Total	11,007.07

Revised
Am Supersa

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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South Africa

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Signature:
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Received in good order on behalf of customer

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 City Centre 80635
Sh 16 City Centre
5 cnr Madiba Drv & Andrew Str

Nelspruit
1200

CONSIGNEE: Tops City Centre 80635
Sh 16 City Centre
5 cnr Madiba Drv & Andrew Str

Nelspruit
1200

DOC NO: - 210950

Date - 2024/08/01
Customer - 68892
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 147188 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No. 4090205644

Shipping Terms: 300 Medium
Customer P.O.
Thabo

Request Date
2024/08/01

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell Blue Swift 12x750ml 40%	270565		CA	-1.00	805.6700	EA	-0	-9.00	-0.0299	-20.00	-9,668.04
					-1.00	805.6700		-0	-9.00	-0.0299	-20.00	-9,668.04
Terms	30 Days from statement 1.0%				Net Due Date	2024/09/30	Tax Rate	15 %	Sales Tax	-1,450.21	Total Order	-11,118.25

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



2024/08/01 16:39:35
UserID: CJOUBERT
R56SA001 ZA43000014

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR84914

2024-08-01 12:23:28

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 CITY CENTRE

Brief Description of Credit:

Principal Customer Code: 68892

Doc. Date: 2024-07-25 Doc. Ref: PRI1500204 GRV: 5

Credit Type: Credit Invoice Amt: R 11118.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

270565 Martell Blue Swift12x750ml 40% CS 12 W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: PRI1500204 (1 Product Type) 1

Authorized by: _____
[date]