



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 Dwarloop 63050
Sh 51A Dwarloop Mall
R40
Dwarloop

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

Buyer's VAT: 4540177724

Doc No: 1502576
Date: 2024-08-08
Customer: 60346
Branch / Plant: SDNS
Warehouse LL:
Order No: 1372702 SO
Liquor License: MPU/92104981

Requested Date: 2024-08-07

Customer PO: 4477

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
Total VAT						427.98	3,281.16
Total Including							3,248.34
COD Total							

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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Tax Invoice

Buyer: Tshisesana Trading (Pty) Ltd
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Total Including							3,248.34
COD Total							

Not ordered
013797104981

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Kirk Distribution

REQUEST FOR CREDIT - CR85794

2024-08-13 16:37:19

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: 2024-08-08 Doc. Ref: PRI1502576 GRV: 5

Credit Type: Credit Invoice Amt: R 3281.16

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

160401 The Glenlivet 12YO12X750ml 43% EA 1 W2 Not Ordered / Dupl 2

160550 The Glenlivet 15YO French Oak6x750ml 43% EA 1 W2 Not Ordered / Dupl 1

160200 The Glenlivet Founders Reserve12x750ml 43% EA 1 W2 Not Ordered / Dupl 2

Total Number of Items to be credited on Document Ref: PRI1502576 (3 Product Type) 5



Reg No:
Vat No:

STOCK CLAIMS

DOC NO:	- 211051
Date	- 2024/08/15
Customer	- 60346
Bm/Plt	- SDNS
Related P.O.	-
Order Nbr	- 147291 CO
Currency	- ZAR
Page	- 1

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

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

Vessel:
Container ID:

Vat. No. 4540177724

Shipping Terms: 100 High

Customer P.O.

4477

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-1.00	911.0467	EA	-0	-0.75	-0.0028	-1.33	-911.05
2.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-2.00	448.1033	EA	-0	-1.50	-0.0055	-2.66	-896.21
3.000	The Glenlivet 12YO 12X750ml 43%	160401		EA	-2.00	522.9600	EA	-0	-1.50	-0.0053	-2.66	-1,045.92
					-5.00	1,882.1100		-0	-3.75	-0.0136	-6.66	-2,853.18
Terms	30 Days from statement 1.0%			Net Due Date	2024/09/30	Tax Rate	15 %	Sales Tax	-427.98	Total Order	-3,281.16	

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA

2024/08/15 08:03:22

UserID: CJOUBERT

R56SA001 ZA43000014

