

CO 147515



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:
Tops Crossing 80722
Sh 11 Crossing Centre
cnr N4 & Madiba Drive
Mbombela 1200

Consignee:
Tops Crossing 80722
Sh 11 Crossing Centre
cnr N4 & Madiba Drive
Mbombela 1200

Doc No: 1506382
Date: 2024-09-03
Customer: 70229
Branch / Plant: SDNS
Warehouse LL:
Order No: 1375952 SO
Liquor License: MPU/92109004

Buyer's VAT: 4090205644

Requested Date: 2024-09-02

Customer PO: 9236

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
151000	Monkey 47 6x500ml 47% 58.1667	EA	1.00	582.17	-58.17	78.60	524.00
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	689.49	-1.67	103.17	687.82
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	312.30	-5.42	92.07	613.77
						Total VAT	Total Including
						273.84	2,099.43
						COD Total	2,078.43

CROSSING TOPS
Date: 4/09/24
GRV Number: 4713
Received: [Signature]
Verified: [Signature]
(Contents received during check)

wrong goods

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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 - CR87432

2024-09-05 11:49:50

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 CROSSINGS

Brief Description of Credit:

Principal Customer Code: 70229

Doc. Date: 2024-09-03 Doc. Ref: PR1506382 GRV: 4713 Credit Type: Part Credit Invoice Amt: R 2099.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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440802	Havana Club 7YO1ZX750ml 43%	EA	1	W2	Not Ordered / Dupl		2
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Total Number of Items to be credited on Document Ref: PR1506382 (1 Product Type)

2

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: Vat No:

STOCK CLAIMS

BUYER: Tops Crossing 80722
Sh 11 Crossing Centre
cnr N4 & Madiba Drive

Mbombela
1200

CONSIGNEE: Tops Crossing 80722
Sh 11 Crossing Centre
cnr N4 & Madiba Drive

Mbombela
1200

DOC NO: - 211360
Date - 2024/09/05
Customer - 70229
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 147515 CO
Currency - ZAR
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Vessel: Vat No. 4090205644
Container ID: Request Date Shipping Terms: 300 Medium
2024/09/05 Customer P.O. 9236

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Havana Club 7YO 12x750ml 43%	440802		EA	-2.00	306.8833	EA	-0	-1.50	-0.0041	-2.40	-613.77
					-2.00	306.8833		-0	-1.50	-0.0041	-2.40	-613.77
Terms 30 Days from statement 1.0%									Net Due Date	2024/10/30	Tax Rate	
									15 %	Sales Tax	Total Order	-705.84

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



2024/09/05 13:27:38
UserID: CJOURBERT
R56SA001 ZA43000014