



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: Sabie Spar (Pty) Ltd
Tops Sabie 80339
Sh 2 Spar Shopping Centre
S2 Market Square Street
Sabie 1260

Consignee:
Tops Sabie 80339
Sh 2 Spar Shopping Centre
S2 Market Square Street
Sabie 1260

Doc No: 1509132
Date: 2024-09-18
Customer: 58337
Branch / Plant: SDNS
Warehouse LL:
Order No: 1377987 SO
Liquor License: MPU/92105135

Buyer's VAT: 4340275736

Requested Date: 2024-09-11

Customer PO: Craig

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
						Total VAT	Total Including
						823.91	6,316.63
						COD Total	6,253.46

No order Number

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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Banking Details

Bank: Citibank ZAR
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Received in good order on behalf of customer



Name:
Signature:
Date:

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR88505 2024-09-20 11:15:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: TOPS SPAR SABIE

Principal Customer Code: 58337

Doc. Date: 2024-09-18		Doc. Ref: PRI1509132		GRV: S		Credit Type: Credit		Invoice Amt: R 6316.63	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
141600	Beefeater Blood Orange 6x750ml6x750ml 37.5%	EA	1	W2	Not Ordered / Dupl		6		
161100	Inverroche Gin Classic6x750ml 43%	EA	1	W2	Not Ordered / Dupl		3		
250531	Olmeca Reposado12x750ml 35%	EA	1	W2	Not Ordered / Dupl		6		
250230	Olmeca Silver12 X 750ml 43%	EA	1	W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: PRI1509132 (4 Product Type)								21	

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 Sabie 80339
Sh 2 Spar Shopping Centre
S2 Market Square Street

Sabie
1260

CONSIGNEE: Tops Sabie 80339
Sh 2 Spar Shopping Centre
S2 Market Square Street

Sabie
1260

DOC NO: - 211591

Date - 2024/09/20
Customer - 58337
Brn/Plt - SDNS
Related P.O. -
Order Nbr - 147677 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No. 4340275736

Request Date 2024/09/20
Shipping Terms: 200 Low
Customer P.O. Craig

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmea Silver 12 X 750ml 43%	250230		EA	-6.00	233.7000	EA	-0	-4.50	-0.0111	-798.00	-1,402.20
2.000	Olmea Reposado 12x750ml 35%	250531		EA	-6.00	233.7000	EA	-0	-4.50	-0.0115	-798.00	-1,402.20
3.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-3.00	390.2133	EA	-0	-2.25	-0.0062	-4.17	-1,170.64
4.000	Beefeater Blood Orange 6x750ml 37.5%	141600		EA	-6.00	252.9467	EA	-0	-4.50	-0.0100	-7.58	-1,517.68
										-0.0388	-1,607.75	-5,492.72
Terms 30 Days from statement 1.0%										Net Due Date 2024/10/30	Sales Tax 15 %	Total Order -6,316.63

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



2024/09/20 15:52:29
UserID: CJUBERT
R56SA001 ZA43000014