CORRECT VAT no: 4450205119 Co 14840

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: Intrax Investments 262 (Pty) Ltd
Tops Tintswalo 80217
Acornhoek Shopping Centre
Main Road
Shop 8 & 9
Acornhoek 1360

Consignee:
Tops Tintswalo 80217
Acornhoek Shopping Centre
Main Road
Shop 8 & 9
Acornhoek 1360

Buyer's VAT: 4380283541

Doc No:	1518462
Date:	2024-10-29
Customer:	64314
Branch / Plant:	SDNS
Warehouse LL:	
Order No:	1385648 SO
Liquor License:	MPU/92107321

Requested Date: 2024-10-21 **Customer PO:** Brian wrong vat no. **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00	414.75	-47.00	110.32	735.49
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
						Total VAT	**Total Including**
						775.45	5,945.13
						COD Total	5,885.68

Banking Details

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

Received in good order on behalf of customer

Name: [illegible]
Signature: [illegible]
Date: 04/11/2024

Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
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						COD Total	5,885.68

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

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR91235 2024-11-05 15:35:56

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 TINTSWALO

Brief Description of Credit:

Principal Customer Code: 64314

Doc. Date: 2024-10-29 **Doc. Ref:** PRI1518462 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 5945.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	CS	12	W2	Not Ordered / Dupl		1
270501U	Martell VS12x750ml 40%	EA	1	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: PRI1518462 (2 Product Type)							3

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

DOC NO:	- 212727
Date	- 2024/11/06
Customer	- 64314
Brn/Plt	- SDNS
Related P.O.	-
Order Nbr	- 148440 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Tintswalo 80217
Acornhoek Shopping Centre
Main Road

Acornhoek
1360

CONSIGNEE: Tops Tintswalo 80217
Acornhoek Shopping Centre
Main Road

Acornhoek
1360

Vessel:
Container ID:

Vat. No. 4380283541
Shipping Terms: 100 High

Request Date	Customer P.O.
2024/11/06	Brian

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 VS 12x750ml 40%	270501		EA	-2.00	367.7472	EA	-0	-1.50	-0.0057	-2.46	-735.49
2.000	Jameson Triple Triple 12X750ml 43%	101456		CA	-1.00	369.5162	EA	-0	-9.00	-0.0270	-8.85	-4,434.19
					-3.00	737.2634		-0	-10.50	-0.0327	-11.30	-5,169.68

Terms	15 Days from statement 1.0%	Net Due Date	2024/12/15	Tax Rate	15 %	Sales Tax	-775.45	Total Order	-5,945.13

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

2024/11/06 12:46:20
UserID: CJOUBERT
R56SA001 ZA43000014