

Co 147028



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: Route 7 Trading 63 cc
Tops Belfast 63012
Bhekumuzi Masango Drive
Belfast 1100

Consignee:
Tops Belfast 63012
Bhekumuzi Masango Drive
Belfast 1100

Doc No: 1499199
Date: 2024-07-18
Customer: 11037
Branch / Plant: SDNS
Warehouse LL:
Order No: 1369609 SO
Liquor License: MPU/92103403

Buyer's VAT: 4600203584

Requested Date: 2024-07-17

Customer PO: 27553

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
						Total VAT	Total Including
						1,406.63	10,784.19
						COD Total	10,676.34

Double
Order

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

Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620

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Liquor License: MPU/92103403

Buyer's VAT: 4600203584

Requested Date: 2024-07-17

Customer PO:

27553

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

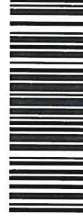
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Signature:
Date:



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 - CR84502 2024-07-22 11:11:53

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 BELFAST LIQUOR

Brief Description of Credit:

Principal Customer Code: 11037

Doc. Date: 2024-07-18 Doc. Ref: PRI1499199 GRV: 5 Credit Type: Credit Invoice Amt: R 10784.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450	Jameson Caskmates12x750ml 43%	CS	12	WZ	Not Ordered / Dupl		1
101253	Jameson Select Reserve12x750ml 43% Naked	CS	12	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1499199 (2 Product Type)							2

Authorized by: _____ [date]

1/1

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 Belfast 63012
Bhekumuzi Masango Drive

Belfast
1100

CONSIGNEE: Tops Belfast 63012
Bhekumuzi Masango Drive

Belfast
1100

DOC NO: - 210708
Date - 2024/07/22
Customer - 11037
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 147028 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4600203584

Request Date 2024/07/22

Shipping Terms: 100 High
Customer P.O. 27553

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	436.1300	EA	-0	-9.00	-12.0000	-18.25	-5,233.56
2.000	Jameson Caskmates 12x750ml 43%	101450		CA	-1.00	345.3333	EA	-0	-9.00	-0.0249	-15.70	-4,144.00
					-2.00	781.4633		-0	-18.00	-12.0249	-33.95	-9,377.56
Terms 30 Days from statement 1.0%							Net Due Date	15 %	Sales Tax	-1,406.63	Total Order	-10,784.19

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



2024/07/22 11:33:59
UserID: CJOUBERT
R56SA001 ZA43000014