

Pernod Ricard South Africa

Call Centre No. 0860 Chivas
0860 244 827

Credit will only be passed after the goods have been returned in saleable condition to the issuing warehouse.
Thereafter, Pernod Ricard Credit Control department in Johannesburg will approve and process the "official" Customer's credit.
Failure to complete this document in full may invalidate the credit claim.
CREDIT CLAIM WILL NOT BE APPROVED WITHOUT PROOF OF INVOICE OR P.O.D.

23. Checked & Processed by: Date:

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 132169

SPAR

To: Pernod Ricard South Africa
(Supplier)Please credit our **Drop** Shipment Account in respect of this claim.
by: Magwadi Tops
(Retailer)In respect of your Invoice Nos. 1503550**DISTRIBUTION CENTRES**
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000DATE: 23-08-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
5	750 mL	The Glenlivet 18yo	1.703,56	8517,8	
					Wrong
					Quantity
				Vat 1277,67	

R 9795,47

FASTPRINT

JOEL ALC 708 L

Representative

Simon

SPAR Retailer

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 Mogwadi 80539
315 Republic Street

DOC NO: - 211202

Dendron
0715

CONSIGNEE: Tops Mogwadi 80539
315 Republic Street

Dendron
0715

Date
2024/08/26

Dendron
0715

Customer
69890

Dendron
0715

Bm/Pit
SDPB

Dendron
0715

Related P.O.
-

Dendron
0715

Order Nbr
147392 CO

Dendron
0715

Currency
ZAR

Dendron
0715

Page
- 1

Vessel:
Container ID:

Vat No. 4400255123

Shipping Terms: 300 Medium
Customer P.O.
Tshepo

Request Date
2024/08/26

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 18YO 6x750ml 43%	160500		EA	-5.00	1,663.8933	EA	-0	-3.75	-0.0138	-9.00	-8,319.47
					-5.00	1,663.8933		-0	-3.75	-0.0138	-9.00	-8,319.47
Terms	30 Days from statement 1.0%				Net Due Date	2024/09/30	Tax Rate	15 %	Sales Tax	-1,247.92	Total Order	-9,567.39

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

2024/08/26 13:55:17
UserID: CHARLS-EXT
R56SA001 ZA43000014



Tax Invoice

Buyer: Holla Chick & Meat (Pty) Ltd
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Consignee:
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Doc No: 211202
Date: 2024-08-26
Customer: 69890
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 147392 CO
Liquor License: NTV/039443

Buyer's VAT: 4400255123

Requested Date: 2024-08-26

Customer PO:

Tshepo

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	-5.00	1,703.56	-39.67	-1,247.92	-8,319.47
						Total VAT	Total Including
						-1,247.92	-9,567.39
						COD Total	-9,471.72

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____