



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Cofimvaba 46133 cnr Main Street & Bellair Ave	CONSIGNEE: Tops Cofimvaba 46133 cnr Main Street & Bellair Ave	DOC NO: - 204435
Cofimvaba 5380	Cofimvaba 5380	Date - 2023/08/18
		Customer - 55023
		Bm/Plt - SDEL
		Related P.O. -
		Order Nbr - 142401 CO
		Currency - ZAR
		Page - 1

Vessel: Vessel No. 4270270079
Container ID: Request Date 2023/08/18
Shipping Terms: 300 Medium Customer P.O. Joseph

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantines Finest 12x750ml 43%	140400		CA	-10.00	225.2333	EA	-0	-90.00	-0.1914	-150.00	-27,028.00
2.000	Bumbu Rum The Original 6x750ml 35%	300109		CA	-1.00	392.1567	EA	-0	-4.50	-0.0193	-9.83	-2,352.94
					-11.00	617.3900		-0	-94.50	-0.2107	-159.83	-29,380.94
Terms	15 Days from statement 1.0%				Net Due Date	2023/09/15	Tax Rate	15 %	Sales Tax	-4,407.14	Total Order	-33,788.08

UCR Reference:

2023/08/18 08:50:52
UserID: MBEHRENDT
R56SA001 ZA43000014



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR208623 2023-08-17 10:06:34

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

Customer Name: Cofimvaba Tops at Spar 461

Brief Description of Credit:

Principal Customer Code: 55023

Doc. Date: 2023-06-20 Doc. Ref: PRI1429425 GRV: Credit Type: Credit Invoice Amt: R 33788.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		10
300109	Bumbu Rum The Original6x750ml 35%	CA	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1429425 (2 Product Type) 11

Authorized by: _____
[date]

№ 1528

CNR. MAIN AND BELLAIR ROADS
COFIMVABA
TEL: 047 874 0163
FAX: 047 874 0131

(Supplier)

Date: 26.06.23

Dated:

REG. OF VEHICLE: LFH4NT GP

DATE:

mxprint 39378



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: COF Liquor Sales (Pty) Ltd

Tops Cofimvaba 46133
cnr Main Street & Bellair Ave
Cofimvaba 5380

Consignee:

Tops Cofimvaba 46133
cnr Main Street & Bellair Ave
Cofimvaba 5380

Doc No: 1429425

Date: 2023-06-20

Customer: 55023

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1306206 SO

Liquor License: ECP/22841

Buyer's VAT: 4270270079

Requested Date:

2023-06-20

Customer PO:

Joseph

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	10.00	233.90	-8.67	4,054.20	27,028.00
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94
Total VAT						4,407.14	33,788.08
COD Total							33,450.20
Total Including							

10 STOCK RETURNED
BY REP LF44NT GP

SECURITY

[Signature]

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:

Received in good order on behalf of customer