

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



Tax Invoice

Buyer: Nick's Food Berea (Pty) Ltd

Tops Nick's 46217  
Sh 18 Ashmel Centre  
cnr Chamberlain Road & Glaston Str  
Berea  
East London 5201

Consignee:

Tops Nick's 46217  
Sh 18 Ashmel Centre  
cnr Chamberlain Road & Glaston Str  
Berea  
East London 5201

Buyer's VAT: 4640293744

Requested Date: 2024-11-04

Customer PO:

Zwai

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|

|        |                                                  |    |      |        |        |        |          |
|--------|--------------------------------------------------|----|------|--------|--------|--------|----------|
| 500109 | Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167 | EA | 2.00 | 627.81 | -50.42 | 173.22 | 1,154.79 |
|--------|--------------------------------------------------|----|------|--------|--------|--------|----------|

Returning All stock.  
Did not order.  
20.11.24.

Raymond  
JTV6838  
BACK

|           |        |                 |          |
|-----------|--------|-----------------|----------|
| Total VAT | 173.22 | Total Including | 1,328.01 |
| COD Total |        |                 | 1,314.73 |

Banking Details

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



Received in good order on behalf of customer

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

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: 1994/00426/07  
Vat No: 4670144973



Tax Invoice

**Buyer:** Nick's Food Berea (Pty) Ltd  
Tops Nick's 46217  
Sh 18 Ashmel Centre  
cnr Chamberlain Road & Glaston Str  
Berea  
East London 5201

**Consignee:**  
Tops Nick's 46217  
Sh 18 Ashmel Centre  
cnr Chamberlain Road & Glaston Str  
Berea  
East London 5201

**Buyer's VAT:** 4640293744

**Doc No:** 1523322  
**Date:** 2024-11-18  
**Customer:** 8621  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1390199 SO  
**Liquor License:** ECP/04120

**Requested Date:** 2024-11-04

**Customer PO:** Zwai

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                      | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|--------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 500109      | Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167 | EA  | 2.00 | 627.81             | -50.42   | 173.22 | 1,154.79     |

|                  |        |                        |          |
|------------------|--------|------------------------|----------|
| <b>Total VAT</b> | 173.22 | <b>Total Including</b> | 1,328.01 |
| <b>COD Total</b> |        |                        | 1,314.73 |

Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557



2 Strelitzia Street  
Braelyn  
East London  
5201  
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR278180

2024-11-21 14:18:00

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: NICKS TOPS BEREA

Principal Customer Code: 8621

Doc. Date: 2024-11-18 Doc. Ref: PRI1523322 GRV: Credit Type: Credit Invoice Amt: R 1328.01

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------|-------|-----|
|------------|-------------------|------|----------|-------------|--------|-------|-----|

|         |                                         |    |   |    |                    |  |   |
|---------|-----------------------------------------|----|---|----|--------------------|--|---|
| 500109U | Mumm Grand Cordon (NO SBC)6x750ml 12.5% | EA | 1 | W2 | Not Ordered / Dupl |  | 2 |
|---------|-----------------------------------------|----|---|----|--------------------|--|---|

Total Number of Items to be credited on Document Ref: PRI1523322 (1 Product Type)

2

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: 1994/004226/07  
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Nick's 46217  
Sh 18 Ashmel Centre  
cnr Chamberlain Road & Glaston Str  
Berea  
East London  
5201

CONSIGNEE: Tops Nick's 46217  
Sh 18 Ashmel Centre  
cnr Chamberlain Road & Glaston Str  
Berea  
East London  
5201

DOC NO: - 213342  
Date - 2024/12/02  
Customer - 8621  
Bm/Pit - SDEL  
Related P.O. -  
Order Nbr - 148832 CO  
Currency - ZAR

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Vessel:   
Container ID:   
Vat. No. 46402937/44

|              |  |                            |  |
|--------------|--|----------------------------|--|
| Request Date |  | Shipping Terms: 300 Medium |  |
| 2024/12/02   |  | Customer P.O. Zwal         |  |

| Ln                                | Description                              | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-----------------------------------|------------------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000                             | Mumm Grand Cordon (NO SBC) 6x750ml 12.5% | 500109      |            | EA  | -2.00   | 577.3933   | EA          | -0          | -1.50     | -0.0059     | -3.20       | -1,154.79    |
|                                   |                                          |             |            |     | -2.00   | 577.3933   |             | -0          | -1.50     | -0.0059     | -3.20       | -1,154.79    |
| Terms 15 Days from statement 1.0% |                                          |             |            |     | Net Due | 2025/01/15 | Tax Rate    | 15 %        | Sales Tax | -173.22     | Total Order | -1,328.01    |
|                                   |                                          |             |            |     | Date    |            |             |             |           |             |             |              |

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



2024/12/02 12:11:59  
UserID: MBEHRENDT  
R56SA001 ZA43000014