

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



04-11488140

2011

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: 2024-11-18

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1523355
Date: 2024-11-18
Customer: 8621
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1393263 SO
Liquor License: ECP/04120

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	4.00	159.67	-5.67	92.40	616.01
101456	Jameson Triple Triple 12x750ml 43% 12.5833	EA	2.00	382.10	-12.58	110.85	739.03
Total VAT						324.10	2,484.82
COD Total							2,459.97

Returning All Stock.
Did not order. ~~TD~~
20.11.24. ~~TD~~

RAYMOND
JWV683EE

BACK

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

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COD Total			2,459.97

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Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

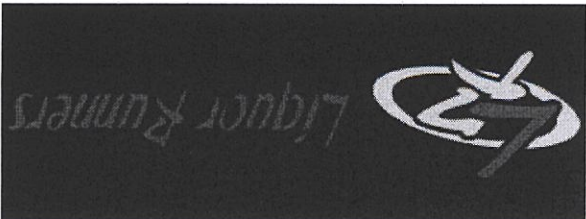
Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR278213

2024-11-21 14:08:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: NICKS TOPS BERE A

Brief Description of Credit:

Principal Customer Code: 8621

Doc. Date: 2024-11-18 Doc. Ref: PRI1523355 GRV: Credit Type: Credit Invoice Amt: R 2484.81

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101456U	Jameson Triple 12X750ml 43%	EA	1	W2	Not Ordered / Dupl	2
101475U	Jameson Whiskey Standard 12X375ml 43%	EA	1	W2	Not Ordered / Dupl	4
270565U	Martell Blue Swift 12X750ml 40%	EA	1	W2	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: PRI1523355 (3 Product Type)



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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: - 213344
Date - 2024/12/02
Customer - 8621
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 148840 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4640293744

Shipping Terms: 300 Medium
Customer P.O.
Zwai

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 Blue Swift 12x750ml 40%	270565		EA	-1.00	805.6700	EA	-0	-0.75	-0.0025	-1.63	-805.67
2.000	Jameson Whiskey Standard 12x375ml 43%	101475		EA	-4.00	154.0033	EA	-0	-1.50	-0.0097	-2.70	-616.01
3.000	Jameson Triple Triple 12X750ml 43%	101456		EA	-2.00	369.5162	EA	-0	-1.50	-0.0045	-2.57	-739.03
					-7.00	1.329.1895		-0	-3.75	-0.0167	-6.90	-2.160.71
Terms	15 Days from statement	1.0%			Net Due	2025/01/15	Tax Rate	15 %	Sales Tax	-324.11	Total Order	-2.484.82

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



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