



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

Buyer: Jointsheff 1199 cc

Tops Circle 11231
Sh 2 Jwacu Gadi Centre
30 cnr Elliot Str & York Rd
Mthatha 5100

Consignee:

Tops Circle 11231
Sh 2 Jwacu Gadi Centre
30 cnr Elliot Str & York Rd
Mthatha 5100

Buyer's VAT: 4080191598

Requested Date: 2024-11-27

Customer PO:

Mlungisi

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1526454
Date: 2024-11-27
Customer: 17648
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1395151 SO
Liquor License: ECP/14767



Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple 12X750ml 43% 12.5833	EA	✓ 6.00	382.10	-12.58	332.57	2,217.10
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	✓ 2.00	248.73	-14.92	841.73	5,611.52
200702	Absolut Raspberri 12x750ml 38% 14.9167	CA	✓ 1.00	248.73	-14.92	420.86	2,805.76
200000	Absolut Lime 12x750ml 40% 14.9167	CA	✓ 1.00	248.73	-14.92	420.86	2,805.76
						Total VAT	Total Including
						2,016.02	15,456.16
						COD Total	15,301.59

CIRCLE SUPERSPAR

A/C 1132

DATE: 21/12/2024 TIME: 13:47

Banking Details

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



GRV No: 212097

Butelo

RECEIVED BY

Received in good order on behalf of customer

Name:
Signature:
Date:

Butelo
21/12/2024



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Sh 2 Jwacu Gadi Centre

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Tops Circle 11231

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Mthatha 5100

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Requested Date:

2024-11-27

Customer PO:

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Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple 12X750ml 43% 12.5833	EA	6.00 ✓	382.10	-12.58	332.57	2,217.10
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00 ✓	248.73	-14.92	841.73	5,611.52
200702	Absolut Raspberri 12x750ml 38% 14.9167	CA	1.00 ✓	248.73	-14.92	420.86	2,805.76
200000	Absolut Lime 12x750ml 40% 14.9167	CA	1.00 ✓	248.73	-14.92	420.86	2,805.76
Total VAT						2,016.02	15,456.16
Total Including							15,301.59
COD Total							15,301.59

CIRCLE SUPERSPAR

A/C 1132

Banking Details

DATE: 21/12/2024

TIME: 13:47

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

GRV No: 2120

Butelo

RECEIVED BY SWA

Received in good order on behalf of customer

Name:

Signature:

Date:

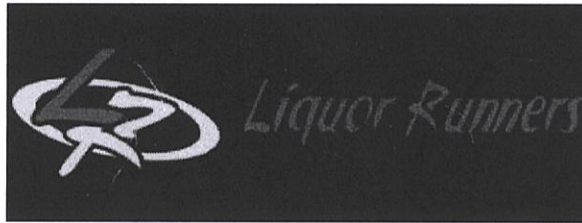
Nonhlanhla

21/12/2024

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 - CR279917

2024-12-05 08:00:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR CIRCLE

Brief Description of Credit:

Principal Customer Code: 17648

Doc. Date: 2024-11-27 Doc. Ref: PRI1526454 GRV: 21207 Credit Type: Credit Invoice Amt: R 15456.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200000	Absolut Lime12x750ml 40%	CS	12	W5	Client Returned		1
200702	Absolut Raspberri12x750ml 38%	CS	12	W5	Client Returned		1
200202	Absolut Vodka Std12x750ml 43%	CS	12	W5	Client Returned		2
101456U	Jameson Triple Triple12X750ml 43%	EA	1	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: PRI1526454 (4 Product Type)

10

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 Circle 11231
Sh 2 Jwacu Gadi Centre
30 cnr Elliot Str & York Rd

Mthatha
5100

CONSIGNEE: Tops Circle 11231
Sh 2 Jwacu Gadi Centre
30 cnr Elliot Str & York Rd

Mthatha
5100

DOC NO: - 213953

Date - 2024/12/10
Customer - 17648
Bm/Plt - SDEL
Related P.O. -
Order Nbr - 149027 CO
Currency - ZAR

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Vessel: 4080191598
Container ID: 4080191598

Request Date 2024/12/10
Shipping Terms: 300 Medium
Customer P.O. Mlungisi

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 Triple 12x750ml 43%	101456		EA	-6.00	369.5162	EA	-0	-4.50	-0.0135	-7.70	-2,217.10
2.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-2.00	233.8133	EA	-0	-18.00	-0.0446	-30.12	-5,611.52
3.000	Absolut Raspberri 12x750ml 38%	200702		CA	-1.00	233.8133	EA	-0	-9.00	-0.0223	-15.49	-2,805.76
4.000	Absolut Lime 12x750ml 40%	200000		CA	-1.00	233.8133	EA	-0	-9.00	-0.0223	-16.00	-2,805.76
					-10.00	1,070.9561		-0	-40.50	-0.1027	-69.31	-13,440.14

Terms 15 Days from statement 1.0%

Net Due 2025/01/15
Date
15 % Sales Tax
Total Order -15,456.16

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

2024/12/10 07:51:58
UserID: MBEHRENDT
R56SA001 ZA43000014



