



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: 1594/004226/07

Vat No: 4670144973

Buyer: MC Loch cc

Tops Southernwood 46148
cnr Gately Str & St Georges Road
Southernwood
East London 5201

Consignee:

Tops Southernwood 46148
cnr Gately Str & St Georges Road
Southernwood
East London 5201

Tax Invoice

Doc No: 1526634

Date: 2024-11-28

Customer: 55678

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1395487 SO

Liquor License: ECP/12858

Buyer's VAT:

Requested Date:

2024-11-28

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
270565	Martell Blue Swift 12x750ml 40% 146.5833	EA	1.00	831.42	-146.58	102.73	684.84
270501	Martell VS 12x750ml 40% 25.0000	EA	1.00	414.75	-25.00	58.46	389.75
Total VAT							161.19
Total Including							1,235.78
COD Total							1,223.42

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer





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Customer: 55678
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Warehouse LL: 11955
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Zwai

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Payment Term: 15 Days from statement 1.0%

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Total VAT						161.19	1,235.78
Total Including							1,223.42
COD Total							

Banking Details

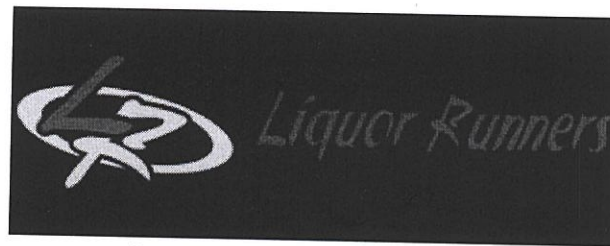
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:



2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR280109 2024-12-05 10:51:33

LOAD SHEET Reference - LSID 24422, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	Thabo		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

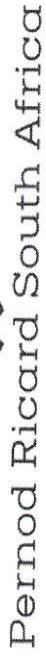
Customer Name: TOPS SPAR SOUTHERNWOOD

Principal Customer Code: 55678

Doc. Date: 2024-11-28 **Doc. Ref:** PRI1526634 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1235.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565U	Martell Blue Swift12x750ml 40%	EA	1	W2	Not Ordered / Dupl		1
270501U	Martell VS12x750ml 40%	EA	1	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1526634 (2 Product Type)							2

Authorized by: _____
[date]



STOCK CLAIMS

STOCK CLAIMS

Request Date	Customer P.O.
2024/12/10	Zwai

UCR Reference: Citibank ZAR 2024/12/10 07:51:58

Bank: MBEHRENDT

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