

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: Trillium Trading 4 (pty) Ltd
Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha 5100

Consignee:
Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha 5100

Buyer's VAT: 4410295986

Requested Date: 2024-12-18

Customer PO: Mlungisi

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice

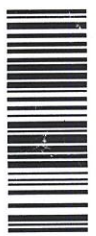


Doc No: 1532420
Date: 2024-12-20
Customer: 17647
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1399466 SO
Liquor License: ECP/13604

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40
Total VAT						2,487.65	19,072.04
COD Total							18,881.32

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

66-149434 06101



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: Trillium Trading 4 (Pty) Ltd
Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha 5100

Consignee:
Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha 5100

Doc No: 1532420
Date: 2024-12-20
Customer: 17647
Branch / Plant: SDEL
Warehouse Ll: 11955
Order No: 1399466 SO
Liquor License: ECP/13604

Buyer's VAT: 4410295986

Requested Date: 2024-12-18

Customer PO: Mlungisi

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40
Total VAT						2,487.65	19,072.04
COD Total							18,881.32

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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 - CR284530

2025-01-06 11:20:57

LOAD SHEET Reference - LSID 24582, DATE Delivered - 2025-01-02

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

HXM067EC

CLOSED BODY

8

SAM

Reason for Credit: Client Returned

Customer Name: SUPERSPAR NORTHCREST

Brief Description of Credit:

Principal Customer Code: 17647

Doc. Date: 2024-12-20 Doc. Ref: PRI1532420 GRV: Credit Type: Credit Invoice Amt: R 19072

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

200202

Absolut Vodka Std12x750ml 43%

CS

12

W5

Client Returned

1

161104

Inverroche Gin Amber6x750ml 43%

CS

6

W5

Client Returned

5

141934

Malty Con Limone6x750ml 43%

CS

6

W5

Client Returned

1

Total Number of Items to be credited on Document Ref: PRI1532420 (3 Product Type)

7

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 Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha
5100

CONSIGNEE: Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha
5100

DOC NO: - 214405
Date - 2025/01/08
Customer - 17647
Brn/Pit - SDEL
Related P.O. -
Order Nbr - 149434 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4410295986

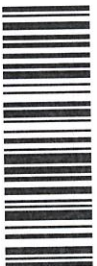
Shipping Terms: 300 Medium

Request Date
2025/01/07

Customer P.O.
Milungisi

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	233.8133	EA	-0	-9.00	-0.0223	-15.06	-2,805.76
2.000	Malfy Con Limone 6x750ml 43%	141934		CA	-1.00	345.3700	EA	-0	-4.50	-0.0139	-8.40	-2,072.22
3.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-5.00	390.2133	EA	-0	-22.50	-0.0618	-42.75	-11,706.40
					-7.00	969.3966		-0	-36.00	-0.0980	-66.21	-16,584.38
Terms	15 Days from statement 1.0%											
	Net Due Date	2025/02/15		Tax Rate	15 %	Sales Tax					Total Order	-19,072.04

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



2025/01/08 08:15:20
UserID: MBEHRENDT
R56SA001 ZA43000014