

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:
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: 18

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Tax Invoice



Doc No: 1532422
Date: 2024-12-20
Customer: 17647
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1399488 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	Mally 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
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
						Total VAT	Total Including
						3,190.03	24,456.98
						COD Total	24,212.41

Banking Details

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

Received in good order on behalf of customer

WHITE DEVENERS
ZAR
No BACK



Name:
Signature:
Date:

P8- 1491435

049 m

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



Tax Invoice

Buyer:
Trilium 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

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COD Total		24,456.98
		24,212.41

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

06/01

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR284532

2025-01-06 11:23:36

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
Brief Description of Credit:
Principal Customer Code: 17647

Doc. Date: 2024-12-20 Doc. Ref: PRI1532422 GRV: Credit Type: Credit Invoice Amt: R 24457

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
161100	Inverroche Gin Classic6x750ml 43%	CS	6	W5	Client Returned	2
141934	Malty Con Limone6x750ml 43%	CS	6	W5	Client Returned	1
Total Number of Items to be credited on Document Ref: PRI1532422 (4 Product Type)						
9						

[date]

Authorized by:

[Signature]



STOCK CLAIMS

CONSIGNEE: Tops Northcrest 80488
 Hilcrest Shopping Centre
 16 Durban Main Road
 Northcrest
 Mithatha
 5100

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Vat. No. 4410295986

Shipping Terms: 300 Medium
Customer P.O. 18

Terms	15 Days from statement	1.0%			
Net Due Date	2025/02/15		Tax Rate	15 %	Sales Tax
				-3,190.04	Total Order
					-24,456.98

[illegible]

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