



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: 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

Doc No: 1532427
Date: 2024-12-20
Customer: 8621
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1399746 SO
Liquor License: ECP/04120

Requested Date: 2024-12-19

Customer PO: Zwai

Currency: ZAR

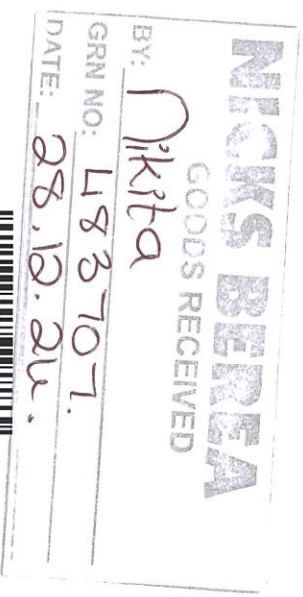
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22

Total VAT	384.75	Total Including	2,949.81
COD Total			2,920.31

Banking Details

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



Received in good order on behalf of customer

Name: Dikita
Signature: [Signature]
Date: 28.12.20.

Pernod Ricard
South Africa

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101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
141934	Malt Con Limone 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22

BY: Nikita
GRN NO: 483707
DATE: 28.12.24.

NICKS BEREA
GOODS RECEIVED

✓
2.00
6.00
Sending Back
only 12 bottles
Bottle's
Boulan
KFE2999CE

Received in good order on behalf of customer

Banking Details

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



Name: Nikita
Signature: [Signature]
Date: 28.12.24.

C3 149671

2012

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

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

Brief Description of Credit:

Principal Customer Code: 8621

Doc. Date: 2024-12-20 Doc. Ref: PR1532427 GRV: 483707 Credit Type: Part Credit Invoice Amt: R 2949.8

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

141934U Mally Con Limone6x750ml 43% EA 1 W2 Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: PR1532427 (1 Product Type)

6

6

[date]

Authorized by:

Representative

Spar Retailer

2L92

gemprint 043 722 0755 (66155)[65008]

[illegible]

by: _____ (Retailer)

_____ In respect of your Invoice Nos. _____

DATE: _____

Please credit our Drop Shipment Account in respect of this claim.

To: Reinf (Supplier)

DISTRIBUTION CENTRES
WEST RAND : (011) 474-1723
NORTHERN TRANSVAAL : (011) 316-1616
EAST RAND : (011) 826-5931



SUPERSPAR

CLAIM FOR CREDIT - DROP SHIPMENTS

32110



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
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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: - 214346
Date - 2025/01/03
Customer - 8621
Bm/Plt - SDEL
Related P.O. -
Order Nbr - 149371 CO
Currency - ZAR
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Vessel: Vat. No. 4640293744
Container ID: Shipping Terms: 300 Medium
Request Date Customer P.O.
2025/01/03 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	Malky Con Limone 6x750ml 43%	141934		EA	-6.00	345.3700	EA	-0	-4.50	-0.0139	-8.40	-2,072.22
					-6.00	345.3700		-0	-4.50	-0.0139	-8.40	-2,072.22
Terms	15 Days from statement 1.0%				Net Due	2025/02/15	Tax Rate	15 %	Sales Tax	-310.83	Total Order	-2,383.05

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



2025/01/03 13:21:26
UserID: MBEHRENDT
R565A001 ZA43000014