

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: 467014973



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: 1536304
Date: 2025-01-20
Customer: 8621
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1404264 SO
Liquor License: ECP/04120

Requested Date: 2025-01-20

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
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
270501	Martell VS 12x750ml 40% 25.0000	EA	1.00	414.75	-25.00	58.46	389.75
Total VAT							308.27
COD Total							2,339.82
Total Including							2,363.45

* Shelf is full
did not order

Shelf
5pc 184cc

Banking Details

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



Received in good order on behalf of customer

Name: Dikita
Signature: [Signature]
Date: 20.01.25

P10-149686

28/01

28101



Pernod Ricard
South Africa

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COD Total		2,339.82

Banking Details

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

NICKS BEREA
GOODS RECEIVED
BY: DKifa
GRN NO: 485063
DATE: 20.01.25



Received in good order on behalf of customer

Name: DKifa
Signature: [Signature]
Date: 20.01.25

32224

(Supplier)

DISTRIBUTION CENTRES
WEST RAND : (011) 474-1723

TRANSVAAL : (011) 316-1616

EAST RAND : (011) 826-5931

(Retailer)

DATE: 20.01.25.

In respect of your Invoice Nos..

gemprint 043 722 0755 (66155)(65008)

R

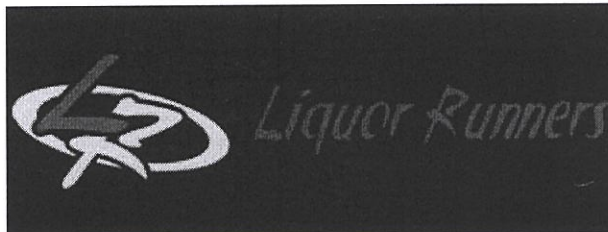
389	75
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Nikita A Heath

Representative

Spar Retailer

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR288254 2025-01-23 13:07:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: NICKS TOPS BERE A

Brief Description of Credit:

Principal Customer Code: 8621

Doc. Date: 2025-01-20 Doc. Ref: PRI1536304 GRV: 485063 Credit Type: Part Credit Invoice Amt: R 2363.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501U	Martell VS12x750ml 40%	EA	1	WZ	<u>Not Ordered / Dupl</u>		1

Total Number of Items to be credited on Document Ref: PRI1536304 (1 Product Type)

1

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

DOC NO: - 214689

BUYER: Tops Nick's 46217
Sh 18 Ashimel Centre
cnr Chamberlain Road & Glaston Str
Berea
East London
5201

CONSIGNEE: Tops Nick's 46217
Sh 18 Ashimel Centre
cnr Chamberlain Road & Glaston Str
Berea
East London
5201

Date - 2025/01/27
Customer - 8621
Btm/Pit - SDEL
Related P.O. -
Order Nbr - 149685 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4640293744

Shipping Terms: 300 Medium

Request Date
2025/01/27

Customer P.O.
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	Marrell VS 12x750ml 40%	270501		EA	-1.00	389.7472	EA	-0	-0.75	-0.0028	-1.23	-389.75
					-1.00	389.7472		-0	-0.75	-0.0028	-1.23	-389.75
Terms	15 Days from statement 1.0%				Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-58.46	Total Order	-448.21



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

2025/01/27 12:29:38
UserID: MBEHRENDT
R56SA001 ZA43000014