

**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: 1994/00426/07  
Vat No: 4670144973



61-150087

19109

**Tax Invoice**

**Buyer:** Protea Liquor Sales (Pty) Ltd  
Tops Protea 46040  
15 Ebdon Street  
Queenstown 5320

**Consignee:**  
Tops Protea 46040  
15 Ebdon Street  
Queenstown 5320

**Buyer's VAT:** 4570232126

**Doc No:** 1540560  
**Date:** 2025-02-14  
**Customer:** 10696  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1407673 SO  
**Liquor License:** ECP/07536

**Requested Date:** 2025-02-14  
**Customer PO:** 14  
**Currency:** ZAR  
**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
146802	Mailbu Pineapple 12x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48
<b>Total VAT</b>						691.35	5,300.40
<b>COD Total</b>							5,247.41
<b>Total Including</b>							2,338.48

*SHORT FROM WITH*

**Banking Details**



**PROTEA SUPERSPAR**

Received in good order on behalf of customer

**Bank:** Citibank ZAR  
**Account No:** 02015556023  
**Branch:** SOUTH AFRICA  
**GRV No:** 912  
**DATE:** 18/02/25



**Name:** [Signature]  
**Signature:** [Signature]  
**Date:** 18/02/25

Please quote our Claim number on all correspondence or Credit Note.

**PROTEA SUPERSPAR**  
 GOODS RECEIVED BY: *[Signature]*  
 GRV No.: 810  
 DATE: 18/02/25

Reason for Claim: *Short on Delivery*  
 Prepared by: *[Signature]*  
 SIGNATURE OF DRIVER / REP: *[Signature]*  
 REG. OF VEHICLE: *J3V082 KC*

CODE	QTY	PACK	DESCRIPTION	UNIT COST	TOTAL COST
	6 x	750ml	MARSH VS	367.98	2204.88
<b>SUB TOTAL</b>					2204.88
<b>VAT</b>					336.73
<b>TOTAL</b>					2535.61

INVOICE OR UPLIFTMENT No.: *INV-1540560 - J*  
 Dated: *18/02/25*

(Supplier) *Fernand Ribeiro*  
 15 EBDEN STREET  
 QUEENSTOWN  
 PO BOX 963  
 QUEENSTOWN 5320  
 TEL: 045 839 7091  
 FAX: 045 839 2956

**PROTEA SUPERSPAR**  
 CLAIM FOR CREDIT - DROP SHIPMENT/DIRECT  
 No 3407  
*top*

[date]

Authorized by:



1/1

**REQUEST FOR CREDIT - CR290795** 2025-02-19 11:10:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: TOPS SPAR PROTEA

Principal Customer Code: 10696

Doc. Date: 2025-02-14 Doc. Ref: PR1540560 GRV: S Credit Type: Part Credit Invoice Amt: R 5300.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501U	Martell VS12X750ml 40%	EA	1	NS	No Stock in Warehouse		6

Total Number of Items to be credited on Decument Ref: PR1540560 (1 Product Type) 6

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

2 Strelitzia Street  
 Braelyn  
 East London  
 5201



2 Strelitzia Street  
 Braelyn  
 East London  
 5201



# 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: - 215155

BUYER: Tops Protea 46040  
15 Ebdon Street

CONSIGNEE: Tops Protea 46040  
15 Ebdon Street

Date - 2025/02/19

Customer - 10696

Brn/Plt - SDEL

Related P.O. -

Order Nbr - 150037 CO

Currency - ZAR

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Queenstown  
5320

Queenstown  
5320

Vessel:

Vat. No. 4570232126

Container ID:

Shipping Terms: 200 Low

Request Date  
2025/02/19

Customer P.O.  
14

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		EA	-6.00	389.7472	EA	-0	-4.50	-0.0170	-7.37	-2,338.48
					-6.00	389.7472		-0	-4.50	-0.0170	-7.37	-2,338.48
Terms 15 Days from statement 1.0%					Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-350.77	Total Order	-2,689.25

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/19 14:55:10

UserID: MBEHRENDT

R565A001 ZA43000014